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112 & 114 North St. Paul Street,

Blank Book Manufacturer.

No. 15924

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The Cornwall Cemetery Co. Ltd.

Cornwall Ont.

THE CORNWALL CEMETERY Co. Ltd.

SEC'Y TREAS.

A. 66. 1874

Cr. 1

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

2 Dr. Cash

| Date. 1888 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. Stock | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Aug. | 18 D. A. McLennan | | | | | 50. | | |
| | 22 D. Morrow | | | | | 25. | | |
| | 30 J. H. Liddell | | | | | 12 50 | | |
| | " C. St. Clair | | | | | 12 50 | | |
| Sept. | 3 " Wm Colquhoun | | | | | 6 25 | | |
| | " J. D. Bruce | | | | | 12 50 | | |
| | " R. A. Bruce | | | | | 12 50 | | |
| | 6 " Wm Macpherson | | | | | 7 50 | | |
| | 7 " Robt. Gray | | | | | 12 50 | | |
| | " R. H. Arthur | | | | | 6 25 | | |
| | " J. P. Watson | | | | | 12 50 | | |
| | " John Warwick | | | | | 12 50 | | |
| | 10 " Hugh Mackay | | | | | 6 25 | | |
| | " Jas. A. Robins | | | | | 6 25 | | |
| | 11 " David McCracken | | | | | 5. | | |
| X Oct | 1 " Alex. McCracken | | | | | 6 25 | | |
| | 5 " John A. Hall | | | | | 6 25 | | |
| Nov. 1889 | 29 " Wm Gardiner | | | | | 6 25 | | |
| Feby | 1 " A. P. Ross | | | | | 12 50 | | |
| May | 22 " Wm Dingwall | | | | | 6 25 | | |
| | " D. McEwan | | | | | 6 25 | | |
| | " S. Dayfoot | | | | | 12 50 | | |
| X | " Wm Mack | | | | | 12 50 | | |
| | " Alex. McDonald | | | | | 6 25 | | |
| | 28 " H. S. Burns | | | | | 10. | | |
| | " James Hirst | | | | | 10. | | |
| | 29 " H. B. McLennan | | | | | 12 50 | | |
| | " Jas. Shannon | | | | | 6 25 | | |
| | " Robt. McKay | | | | | 6 25 | | |
| | " P. J. Nicholson | | | | | 3 75 | | |
| | " Jno. Hallowell | | | | | 10. | | |
| | " David Liddell | | | | | 6 25 | | |
| June | 2 " D. Odgers M.D. | | | | | 25. | | |
| | " Jno. McEwan | | | | | 10. | | |
| | " A. A. Smith | | | | | 12 50 | | |
| | " A. B. Farmer | | | | | 12 50 | | |
| | " H. Yates | | | | | 3 75 | | |
| | " E. Oliver | | | | | 3 75 | | |
| | " R. B. Cameron | | | | | 10. | | |
| | " Chas Gravelley | | | | | 3 75 | | |
| X | " H. J. Wallace | | | | | 6 25 | | |
| | " E. S. Smith | | | | | 6 25 | | |
| | " A. B. Ross | | | | | 5. | | |
| | " E. H. Keagan | | | | | 3 75 | | |
| | " C. E. Adams | | | | | 6 25 | | |
| | " Hy. Williams | | | | | 6 25 | | |
| | " Saml. Crosbie | | | | | 3 75 | | |
| | " Fredk. Carpenter | | | | | 3 75 | | |
| | | | | | | 518 85 | | |

Contra

Cr. 3

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date, 1888 |
|---|---|---|---|---|---|---|
| | | 200. | | | Bank of Montreal | Sept. 3 |
| | | 150. | | | " | June 3 |
| | | 178 75 | | | " | " 4 |
| | | 83. | | | " | 13 |
| | | 561 75 | | | | |

4 Dr. Cash

| Date. 1889 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ Rock | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| June | Sol Smith bot. for wife | | | | | 5 18 85 | | |
| 3 | " Chas. Darling | | | | | 6 25 | | |
| 6 | " Ab. Amrom | | | | | 6 25 | | |
| 11 | " Black Bros. | | | | | 6 25 | | |
| | " H. Smart | | | | | 6 25 | | |
| | " Jno. Macpher | | | | | 12 50 | | |
| | " A.J. M. M. Mulhern | | | | | 10. | | |
| | " Strains Pitt | | | | | 6 25 | | |
| | " Gordon Empey | | | | | 6 25 | | |
| | " Geo. Aylward | | | | | 3 75 | | |
| | " Archd. Gault | | | | | 6 25 | | |
| | " Stg. Carpenter | | | | | 6 25 | | |
| 12 | " Lt. A. Stodgy | | | | | 12 50 | | |
| 14 | " Jno. D. McLennan | | | | | 6 25 | | |
| 17 | " P. E. Campbell | | | | | 6 25 | | |
| 18 | " W.A. Wartha | | | | | 6 25 | | |
| | " Annie E. Park | | | | | 12 50 | | |
| | " Emma Park | | | | | 12 50 | | |
| | " Wm Smart | | | | | 6 25 | | |
| 4 | " M. Strimmiston | | | | | 6 25 | | |
| | " Philip Galligy | | | | | 6 25 | | |
| | " G.B. McLennan | | | | | 3 75 | | |
| | " Jno. M. McLennan | | | | | 3 75 | | |
| | " S.W. Webb | | | | | 3 75 | | |
| | " Archd. D. Mountain | | | | | 12 50 | | |
| | " Wm Hawes | | | | | 6 25 | | |
| | " Dunkin Wagoner | | | | | 6 25 | | |
| | " Chas. Palmer | | | | | 3 75 | | |
| | " Thos. Laflin | | | | | 5. | | |
| | " Geo. S. Jarvis | | | | | 3 75 | | |
| 19 | " Alex. Stafford | | | | | 6 25 | | |
| | " Alex. McNaughton | | | | | 12 50 | | |
| 20 | " G.F. McGillivray | | | | | 10. | | |
| | " L. A. Boss | | | | | 12 50 | | |
| | " N. Burwell | | | | | 25. | | |
| | " Jno. W. Sutyr | | | | | 6 25 | | |
| | " Jno. Copeland | | | | | 12 50 | | |
| | " Trinity Church | | | | | 75. | | |
| | " Wm Galligy | | | | | 3 75 | | |
| | " Geo. Smith & Bros. | | | | | 6 25 | | |
| | " Joseph Eastwood | | | | | 5. | | |
| | " Wm Warrington | | | | | 12 50 | | |
| | " Wm Gibbons | | | | | 5. | | |
| | " C. H. Young | | | | | 6 25 | | |
| | " H.L. Empey | | | | | 10. | | |
| | " J.J. Kirkpatrick | | | | | 12 50 | | |
| | " Jas. D. Finlay | | | | | 25. | | |
| 20 | " Archd. Denny | | | | | 12 50 | | |
| | | | | | | 977 60 | | |

Contra

Cr 5

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. 1869 |
|---|---|---|---|---|---|---|
| | | [illegible] | | | By Amt. brot. forwd | June |
| | | 1 [illegible] | | | " B. Montreal | 4 70 |
| | | 691 25 | | | | |

6Dr. Cashy

| Date. 1859 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ Stock | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan 1 | To Amt. brot. forwd | | | | | 977 60 | | |
| 20 | " Wm. Atchison | | | | | 2 50 | | |
| 27 | " A.L. Akins | | | | | 5. | | |
| | " Ed Gravelly M.D. | | | | | 12 50 | | |
| | " George Crites | | | | | 3 75 | | |
| 25 | " Saml. Algire | | | | | 6 75 | | |
| 1859 Dec 31 | To Cash on hand | | | | | | | |

Contra

Cr. 7

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date 1889 |
|---|---|---|---|---|---|---|
| | | 69 75 | | | By Amt. brot. forwd | June 4 |
| | | 20 00 | | | " Bank of Montreal | " 21 |
| | | | | 7 15 | " J. Kirkpatrick stamps | " 16 |
| | | | | | " Bank of Montreal | " |
| | 197 50 | | | | | |
| 100 00 | | | | | | |
| $ 100 00 | $ 197 50 | | | | | |

Audited and found correct

Dated June 26/89

Wm Dingwall
Auditor

8 Dr. 1889

Bank

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vaults~~ Fees. / Stock. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| June | 26 | To Cash on hand & in Bank | | | | | | | |
| July | 23 | " H.H. Bracken | | | | | 6 25 | | |
| | 24 | " J.J.S. Mountains | | | | | 12 50 | | |
| | 25 | " J.B. Hall | | | | | 6 25 | | |
| X | | " N.J. Wallace | | | | | 6 25 | | |
| | 26 | " Jas. M. Robins | | | | | 6 25 | | |
| | 27 | " Chas. Farlight | | | | | 6 25 | | |
| | 29 | " Geo. Alexander | | | | | 7 50 | | |
| | | " Wm Gardner | | | | | 6 25 | | |
| | 30 | " Saml. Maguire | | | | | 6 25 | | |
| | 31 | " Annie Parks | | | | | 12 50 | | |
| | | " Emma Parks | | | | | 12 50 | | |
| | | " J.J. Pringle | | | | | 12 50 | | |
| | | " H. Cameron | | | | | 6 25 | | |
| | | " Geo H. McGillivray | | | | | 10 . | | |
| Aug. | 1 | " Wm Hawes | | | | | 6 25 | | |
| | | " Robt. Craig | | | | | 12 50 | | |
| | | " E. Oliver | | | | | 3 75 | | |
| | | " Jno. Hallowell | | | | | 10 . | | |
| | | " Gordon Empey | | | | | 6 25 | | |
| | | " Wm Smart | | | | | 6 25 | | |
| | | " A.A. Smith L.D.S. | | | | | 12 50 | | |
| | 2 | " A.B. Warner | | | | | 12 50 | | |
| X | | " B. Hennistons | | | | | 6 25 | | |
| | | " Jno. Warwicks | | | | | 12 50 | | |
| | | " C.B. Smith | | | | | 6 25 | | |
| | | " Wm Harrington | | | | | 12 50 | | |
| | 3 | " J.D. McLennans | | | | | 6 25 | | |
| | | " Wm Macpherson | | | | | 7 50 | | |
| | | " Jos. Eastwood | | | | | 5 . | | |
| | | " Chas Gravelly | | | | | 3 75 | | |
| | | " Philip Gallinger | | | | | 6 25 | | |
| | 5 | " Hugh McKay | | | | | 6 25 | | |
| | | " W.H. Hibbs | | | | | 3 75 | | |
| | | " J.D. Finlay | | | | | 25 . | | |
| | | " C.P. Adams | | | | | 6 25 | | |
| | 6 | " D.A. McLennan | | | | | 50 . | | |
| | | " C.W. Young | | | | | 6 25 | | |
| | | " W.S. Runnels | | | | | 10 . | | |
| | 7 | " Archd. Grant | | | | | 6 25 | | |
| | | " G.S. Jarvis | | | | | 3 75 | | |
| | 8 | " Robt. McKay | | | | | 6 25 | | |
| | | " Estate A. Stody | | | | | 12 50 | | |
| | 9 | " Jno. Copeland | | | | | 12 50 | | |
| | 10 | " Wesley Gallinger | | | | | 3 75 | | |
| | | " Hy. Williams | | | | | 6 25 | | |
| | 12 | " Wm Dingwall | | | | | 6 25 | | |
| X | 12 | " Wm Mack | | | | | 12 50 | | |
| | | Carried forward | | | | | 231 25 | | |

Cash

C 8
1857

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. Lands | | | | Date. | |
|---|---|---|---|---|---|---|---|---|---|
| 005 | 35 | | | 750 | . | C. J. Bartlett | on land | June | 28 |
| | | | | 1 | 50 | L. J. Hapgood | Cash Store | July | 2 |
| | | | | | 75 | " | " | " | 5 |
| | | | | | 75 | H. Bemis | " | | 13 |
| | | | | 1 | 63 | M. Laboreau | Cash Store | Aug. | 6 |
| 005 | 35 | | | 754 | 63 | | | | |

10 Dr. Cash

1889

| DATE. | | SOD AND REPAIRS. | INTERMENTS. | LOTS SOLD. | SINGLE GRAVES SOLD. | ~~VAULT~~ Block | REMOVALS. | RENTS. |
|---|---|---|---|---|---|---|---|---|
| Augt. | To Amt. brot. forwd | | | | | 431 75 | | |
| 15 | " Wm Colquhoun | | | | | 6 25 | | |
| 16 | " Jas. Liddell | | | | | 12 50 | | |
| | " H. Ross | | | | | 5. | | |
| 19 | " Geo. H. Heagart | | | | | 3 75 | | |
| 20 | " Jno. Macpherson | | | | | 12 50 | | |
| | " Jas. S. Kirkpatrick | | | | | 12 50 | | |
| | " C. Robarts | | | | | 10. | | |
| | " S. Days | | | | | 12 50 | | |
| 31 | " Jno. C. Hall | | | | | 6 25 | | |
| Sept. 2 | " J. Hallowell | | | | | 10. | | |
| | " Jas. H. Robins | | | | | 6 25 | | |
| | " C. P. Adams | | | | | 6 25 | | |
| 3 | " Robt. Craig | | | | | 12 50 | | |
| | " D. Liddell | | | | | 12 50 | | |
| | " A. M. Waughton | | | | | 25. | | |
| | " P. Campbell | | | | | 12 50 | | |
| | " Jno. McIntyre | | | | | 12 50 | | |
| | " H. Pitt | | | | | 12 50 | | |
| | " G. B. Smith | | | | | 6 25 | | |
| | " H. Harrington | | | | | 12 50 | | |
| 4 | " Jno. Warwick | | | | | 12 50 | | |
| | " W. Gardner | | | | | 6 25 | | |
| | " Est. Late A. Stodgell | | | | | 12 50 | | |
| | " H. J. Wallace | | | | | 6 25 | | |
| | " J. J. S. Countain | | | | | 12 50 | | |
| | " D. B. McLennan | | | | | 50. | | |
| | " Wm Smart | | | | | 6 25 | | |
| 5 | " J. D. Pringle | | | | | 12 50 | | |
| | " A. M. Arthur | | | | | 6 25 | | |
| | " Alex. Stafford | | | | | 6 25 | | |
| 7 | " B. H. Lind | | | | | 12 50 | | |
| | " Geo. R. Jarvis | | | | | 3 75 | | |
| | " Geo. H. McGillivray | | | | | 10. | | |
| | " Wm Hawes | | | | | 6 25 | | |
| | " Wm Macpherson | | | | | 7 50 | | |
| 10 | " Robt. Mackay | | | | | 6 25 | | |
| | " Archd. Gault | | | | | 6 25 | | |
| | " Jno. Macpherson | | | | | 12 50 | | |
| 12 | " Gordon Empey | | | | | 6 25 | | |
| | " Geo Wrights | | | | | 7 50 | | |
| 13 | " H. H. Smith L. D. S. | | | | | 12 50 | | |
| 14 | " J. W. Liddell | | | | | 12 50 | | |
| | " H. Ross | | | | | 5. | | |
| | " H. Armistons | | | | | 6 25 | | |
| 16 | " Shoolbreds | | | | | 10. | | |
| 19 | " Chas Gravelley | | | | | 3 75 | | |
| 23 | " D. McLennan | | | | | 12 50 | | |
| | carried forwd | | | | | 1170. | | |

Contra

Cr 11

1889

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 1005 00 | | | | 734 50 | Sy. Inch bolt forged | |
| 1005 00 | | | | 734 50 | | |

12 Dr. Cash

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Amt. brot. forwd | | | | | 970 00 | | |
| | 13 | Saml. Algire | | | | | 6 25 | | |
| | 15 | Wm. Colquhoun | | | | | 12 50 | | |
| | | Wm. Atchison | | | | | 2 50 | | |
| | 16 | Joseph Eastwood | | | | | 5. | | |
| | | Sty. Williams | | | | | 6 25 | | |
| | 27 | Chas. Darlington | | | | | 6 25 | | |
| | 30 | A. B. Warner | | | | | 12 50 | | |
| | | Geo. Smith & Bros | | | | | 4 25 | | |
| Oct | 1 | J. J. Imon | | | | | 12 50 | | |
| | 2 | C. P. Adams | | | | | 6 25 | | |
| | | G. B. Smith | | | | | 6 25 | | |
| | 3 | L. F. Pringle | | | | | 12 50 | | |
| | 5 | D. B. McKennan | | | | | 50 | | |
| | 7 | C. A. Norman | | | | | 10. | | |
| X | 18 | Wm. Mack | | | | | 25. | | |
| | 21 | H. Cameron | | | | | 12 50 | | |
| | | J. S. Kirkpatrick | | | | | 12 50 | | |
| | | Trinity Church | | | | | 225. | | |
| | 23 | Rev. [illegible] | | | | | 6 25 | | |
| | | J. E. [illegible] | | | | | 12 50 | | |
| | | [illegible] Ford | | | | | 12 50 | | |
| | | [illegible] mountain | | | | | 12 50 | | |
| | 24 | Est. Lath. Stodgr | | | | | 12 50 | | |
| | | C. Sumner | | | | | 25. | | |
| | | P. B. Carpenter | | | | | 2 75 | | |
| | 25 | D. Liddell | | | | | 6 25 | | |
| | | N. B. Ross | | | | | 5. | | |
| | | Jno. B. Copeland | | | | | 12 50 | | |
| | 26 | P. Gallagher | | | | | 6 25 | | |
| | | H. Pitt | | | | | 6 25 | | |
| | | Geo. Smith & Bros | | | | | 6 25 | | |
| | | R. M. Hay | | | | | 6 25 | | |
| | 28 | Wm. Gallagher | | | | | 3 75 | | |
| † | 29 | H. J. Wallace | | | | | 6 25 | | |
| | 30 | Chas. Darlington | | | | | 6 25 | | |
| | | Geo. H. McGillivray | | | | | 10. | | |
| | | Wm. Smart | | | | | 6 25 | | |
| | 31 | Wm. Atchison | | | | | 5. | | |
| | | Jas. L. Finlay | | | | | 50. | | |
| | | [illegible] | | | | | 7 50 | | |
| Nov | 1 | Wm. Hawes | | | | | 6 25 | | |
| | | Jno. Hallowell | | | | | 10. | | |
| † | | M. Hermiston | | | | | 6 25 | | |
| | | Fred'k. Gault | | | | | 6 25 | | |
| | 5 | Alex. Stafford | | | | | 6 25 | | |
| | 7 | Jas. H. Dodds | | | | | 12 50 | | |
| | 8 | Jas. Hunt | | | | | 30 35 | | |
| | | Carried forward | | | | | 1 Yun 50 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. In grounds | Tools, &c. Lands | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| 1005 | 35 | | | 757 | 05 | By Amt. brot. forwd | Oct. | |
| | | | | 1 | 05 | " A. J. Portious Stationery | | 11 |
| | | | | 75 | | " b. J. Mattice on a/c Lands | | 15 |
| | | | | 345 | 85 | " R. H. Thompson Dft. Surveyor | | 19 |
| | | | | | 34 | " Allen McGillis " pickets | | 21 |
| | | | | 200 | | " b. J. Mattice on a/c Lands. | Nov. | 1 |
| | | | | 22 | 18 | " C. Montreal Gas on note 6 mos 190 | | |
| 1005 | 35 | | | 1581 | 05 | | | |

# 14 Dr.

Cash.

1889

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ ~~Fees~~ Stock | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Nov. | | So. Amt. brot. forward | | | | | 1750 00 | | |
| | 8 | Jas. Mc. Robins | | | | | 6 25 | | |
| | 9 | C.H. Cline | | | | | 12 50 | | |
| | 12 | Jno. Macphee | | | | | 12 50 | | |
| | 14 | W.S. Burns | | | | | 10. | | |
| | " | Robt. Craig | | | | | 12 50 | | |
| | 15 | Wm. Dingwall | | | | | 12 50 | | |
| | " | Jno. Mc. Intyre | | | | | 6 25 | | |
| | " | R.E. Campbell | | | | | 6 25 | | |
| | 16 | A.C. Karrer | | | | | 12 50 | | |
| | " | Wm. Harrington | | | | | 12 50 | | |
| | " | Wm. Gardner | | | | | 6 25 | | |
| | " | Wm. Gallinger | | | | | 2 75 | | |
| | " | Geo. D. Jarvis | | | | | 3 75 | | |
| | 18 | Chas. Palmer | | | | | 11 25 | | |
| | " | J. F. Swart | | | | | 6 25 | | |
| | " | Saml. Alguire | | | | | 6 25 | | |
| | " | Sty. Williams | | | | | 6 25 | | |
| | 19 | Wm. Macpherson | | | | | 7 50 | | |
| | " | C.W. Young | | | | | 12 50 | | |
| | " | W.A. McArthur | | | | | 18 75 | | |
| | " | Jno. McEwen | | | | | 30. | | |
| X | " | A.M. Bracken | | | | | 12 50 | | |
| | " | Gordon Lindsey | | | | | 6 25 | | |
| | " | Philip Gallinger | | | | | 6 25 | | |
| | 20 | A.A. Smith L.D.S. | | | | | 12 50 | | |
| | " | Geo. H. Heagant L.D.S. | | | | | 7 50 | | |
| | 21 | Jas. P. Kirkpatrick | | | | | 12 50 | | |
| | " | D. Morrow | | | | | 75. | | |
| | " | Joseph. Eastwood | | | | | 5. | | |
| | 28 | Geo. Smith & Bros. | | | | | 8 25 | | |
| | 29 | Jas. P. Watson | | | | | 37 50 | | |
| | " | Chas. Gravelley | | | | | 3 75 | | |
| | 30 | Wm. Colquhoun | | | | | 62 50 | | |
| | " | H.D. Purvis | | | | | 10. | | |
| | " | A. & W. Mc. Mulkern | | | | | 15. | | |
| Dec. | 2 | John Horwich | | | | | 12 50 | | |
| | " | A.W. Naughton | | | | | 12 50 | | |
| | 3 | D.M. Bracken | | | | | 5 | | |
| | 12 | Nelson Purvis | | | | | 50. | | |
| | " | Wm. Gibbins | | | | | 15. | | |
| | 13 | Hugh McKay | | | | | 6 25 | | |
| | | | H.D. Travers | 2. | | 2 50 | | | |
| | 26 | Lot 185. Lr | D. Smith | 2 50 | 15. | | | | |
| 1890 Jany. | 2 | S. Grave | H. Fitzpatrick | 2 50 | | 5. | | | |
| | 6 | S. Grave | D. E. Gravelley | 1 50 | | 5. | | | |
| | 9 | R.A. Pringle | | | | | 37 50 | | |
| | " | D. Dalgarno | | | | | 75. | | |
| | | Carried forward | | 9 50 | 15. | 12 50 | 2009 00 | | |

Cr. 15

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| | | | | 1581 | 05 | By Amt. brot forwd. | Vot. | |
| | | | 174 | | | " John Snetsinger Account | | 9 |
| | | | | 500 | | " C. J. Beattie | | 15 |
| | | | | 7 | 75 | " Cornwall Standard & Jrty. | | 16 |
| | | | | | 94 | " H. Algire Stat'y. | | |
| | | | 108 | 69 | | " J. Snetsinger Account | | 24 |
| | | | | 300 | | " C. J. Beattie on hand | | 29 |
| | | | | 2000 | | " " Bals. of purchase | Deb. | 31 |
| | | | | | | " Wm. Olson from Brown | 1890 | 34 |
| | | | 5 | | | " " | Jany. | 3 |
| | | | 2 | 50 | | " " | | 6 |
| | | | | 7 | 44 | " E. A. Brown. Coll. of L8.75 @ 5% | | 9 |
| | | | | | 5 | " Freeholder Office Jrty. | | 21 |
| | | | 2 | 50 | | " Wm. Olson dig. grave | | 22 |
| | | | | 18 | 50 | " Duty & Exchge. chgs. on stationery | | 25 |
| | | | 2 | 50 | | " Wm. Olson dig. grave | Feby. | 3 |
| | | | | | | " C. H. Seely plans of L10.00 | | 10 |
| | | | | 187 | 75 | Books of L7.75 | | |
| | | | | | 47 | " Bank of Montreal Dis. on Draft | | " |
| | | | 2 | 50 | | " Wm. Olson dig. grave | | " |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | |

# 16 Dr.

1870

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Feet. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jany | | To Amt. brot. forwd | | 9 50 | 15. | 12 50 | 409 10 | | |
| | 9 | " A. B. Clemans | | | | | 10. | | |
| | | " Saml. Crosbie | | | | | 11 25 | | |
| | | " H. Hall | | | | | 6 75 | | |
| | | " Frede. Carpenter | | | | | 7 50 | | |
| | | " Thos. Crafford | | | | | 5. | | |
| | | " [illegible] | | | | | 15. | | |
| | | " Jno. O. Speelman | | | | | 12 50 | | |
| | | " C. H. Lewis | | | | | 12 50 | | |
| | | " Alex. Stafford | | | | | 6 75 | | |
| | 20 | " Lab. M. M. Mulhern | | 2 50 | | | | | |
| | 21 | " Sgrave 3 Sec 51 Wm Campbell 1514 16 | | 2 50 | | 5. | | | |
| Feby. | 7 | " 9 & 10 S. L. 6 J. O. Watson Esq. | | 2 50 | 35 52 | | | | |
| | 10 | " 17 & 18 S. 55. Wm Kennedy | | 2 50 | 75. | | | | |
| | 14 | " Jas Sherman | | | | | 18 75 | | |
| | | " A. M. Arthur | | | | | 12 50 | | |
| | | " Emma Parks | | | | | 12 50 | | |
| | | " Annie E. Parks | | | | | 12 50 | | |
| | | " [illegible] | | | | | 7 50 | | |
| | 21 | " Geo. A. Grant | | | | | 3 75 | | |
| Mch. | 2 | " John Bridges | | 2. | | | | | |
| | | " 16 Sec. 55 Jno. Bridges | | | 15. | | | | |
| | 11 | " George Coates | | | | | 3 75 | | |
| | 29 | " Grave S. 51 Wm Donald | | | | 5. | | | |
| | | " Int. " | | 2 50 | | | | | |
| April | 3 | " A. J. & M. M. Mulhern | | | | | 15. | | |
| | | " Black Bros. | | | | | 18 75 | | |
| | 16 | " Sgrave Sec. 61 Thos. Mills | | | | 2 50 | | | |
| | | " Int. " | | 2. | | | | | |
| | | " Int. M. M. Mulhern | | 2 50 | | | | | |
| | 28 | " S. f. Sec. 68. 1 Robt. Lockerby | | | | 5. | | | |
| | | " Int. " | | 2 50 | | | | | |
| | 30 | " Sf. Sec. 68. L. 13 J. T. Ault | | | | 2 50 | | | |
| | | " Int. " | | 2. | | | | | |
| May | 8 | " Child M. Bauer | | 2. | | | | | |
| | | " " Jno. Bridges | | 2. | | | | | |
| | 21 | " Lot. 1353 5 Geo. Grant | | | 15. | | | | |
| | | " Int. " | | 2 50 | | | | | |
| | | " M. M. Mulhern | | | | | 37 50 | | |
| | 31 | " Loans from Treasurer | | | | | | | |
| June | 10 | " Exhumations Interments | | | | | | 1. | |
| | | " Lots 11 & 12 Sec. 46 H. J. Hunter | | | 75. | | | | |
| | | " Adult " | | 2 50 | | | | | |
| | 11 | " Int. Child [illegible] | | | 15. | | | | |
| | | " Int. " | | | | | | | |
| | 11 | " [illegible] | | | | 2 50 | | | |
| | | " Child " | | 1. | | | | | |
| | 22 | " [illegible] Sec. 61 [illegible] | | | | 5. | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| 1165 85 | | | 1[illegible] | [illegible] 15 | By Amt. brot. forward | | Feby | |
| | | | 2 37 | | " Wm. Olson | wg. frame | | 17 |
| | | | 2 19 | | " C.E. Evans. bill No 63-75 | 5% | | 18 |
| | | | 2 87 | | " Wm Olson | wg. frame | March | 5 |
| | | | | 1 50 | " Wm. Evans. | Leather straps | | 7 |
| | | | | 2 50 | " P.G. Alguire | Stationery | | |
| | | | | 2 75 | " C.E. Evans bill No 64-100 | 5% | April | 5 |
| | | | | | " Telegraph account | | | 16 |
| | | | | | " Bank of Montreal | | | |
| | | | | 20 00 | paid on note | | | |
| | | | | | " Bank of Montreal | | | |
| | | | | 7 25 | Interest on note | | | |
| | | | 2 [illegible] | | " Wm Olson | wg frame | | 1 |
| | | | 2 [illegible] | | " | " | | 12 |
| | | | 2 [illegible] | | " | " | | 18 |
| | | | 2 [illegible] | | " Wm Hart | " | | 28 |
| | | | 2 00 | | " | " | May | 1 |
| | | | | 1 25 | " A.J. Porteous | Stationery | | 2 |
| | | | 2 00 | | " Wm Hart | wg frame | | 5 |
| | | | | | " " | " | | 10 |
| | | | | | " " | making lift | | " |
| | | | | 2 40 | " | " | | 18 |
| | | | 2 00 | | " Wm Hart. | frame Coulin | | 13 |
| | | | | 70 15 | " L. Allison | pickets &c | | 17 |
| | | | | 15 75 | " N. Pitt | Chainfall &c | | " |
| | | | 2 | | " Hart Wm | work grounds | | " |
| | | | | 2 25 | " Wm Abbott | Loops &c | | " |
| | | | 2 50 | | " Wm Hart | frame Lamt | | 22 |
| | | | 1 50 | | " John Jeanes | Leaning wheel | | 27 |
| | | | 2 00 | | " M. Jeanes | " " | | 6 |
| | | | 10 [illegible] | | " Wm Hart | setting Setting saw | | |
| | | | 1 | | " Wm Atchison | Leaning saw | | |
| | | | 1 00 | | " P.B.Co | Shoeing | June | 15 |
| | | | | 10 00 | " D. Mercer | Loan Acct. | | 13 |
| | | | 2 50 | | " Wm Hart | frame Shingle | | 11 |
| | | | 2 50 | | " " | Cutting frame &c | | 21 |
| | | | 5 00 | | " " | " | | 27 |
| | | | 2 00 | | " " | " | July | 2 |
| | | | 2 00 | | " " | " | | 5 |
| 10 | | | | 21 85 | " B. Montreal | Wire &c. on Wks | | 7 |
| | | | 2 00 | | " Wm Hart | Cutting frame &c | | 11 |
| | | | 6 00 | | " " | " | | 12 |
| | | | | | | | | |
| 1015 85 | | | 31 00 | 91 00 | | | | |

# 18 Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | | 2. | [illegible] | 5 50 | [illegible] | 1. | |
| | 23 | Child | Jas. Adams | 2. | | | | | |
| | 26 | " | D. A. Smith | 2. | | | | | |
| | 30 | Stay standing | J. H. Holt | | | | | | 15 |
| Apr. | 1 | S. grave & Lot 68 | Jas. Marquebert | | | 7 50 | | | |
| | | child | " | 2. | | | | | |
| | 2 | " | Jas. Sherman | 2. | | | | | |
| | 5 | Lot 1 Sec. 44 | R. Lockerbie | | 15. | | | | |
| | | adult | " | 2 50 | | | | | |
| | 7 | " | A. P. Ross | 2 50 | | | | | |
| | 16 | Lot 8 Sec. 33 | Jas. Robinson | | 15. | | | | |
| | | adult | " | 2 50 | | | | | |
| | 18 | [illegible] | | | | | 37 50 | | |
| | 20 | adult St. Pitt | R. J. Pitt | 2 [illegible] | | | | | |
| | 29 | Child | R. H. Arthur | 2 | | | | | |
| Oct. | 2 | S. grave A. McMillan | A. McMillan | | | 5 | | | |
| | | adult | | 2 50 | | | | | |
| | 3 | S. grave. | R. Clark | | | 2 50 | | | |
| | | child | " | 2. | | | | | |
| | 4 | S. grave | J. Hy. Smith | | | 5. | | | |
| | | adult | " | 2 50 | | | | | |
| | | 3 Sec. 33 | Jas. Robinson | | 15. | | | | |
| | | adult | " | 2 50 | | | | | |
| | 7 | 10 & 11 Sec. 22 | John McBeen | | 25. | | | | |
| | | adult | " | 2 50 | | | | | |
| | | Lot 7 S 33 | R. Clark | | 12 50 | | | | |
| | | Child | " | 2. | | | | | |
| | 13 | Lot 5 S. 65 | D. Gillespie | | 15. | | | | |
| Nov. | 8 | Lot 2 S. 22 | Mrs. P. H. White | | 15. | | | | |
| | | Child | " | 2. | | | | | |
| | 11 | Lot 8 S. 22 | Wallace Loney | | 15 | | | | |
| | | Adult | " | 2 50 | | | | | |
| | 15 | Adult. | R. Hunniston | 2 50 | | | | | |
| | 17 | " | B. P. Adams | 2 50 | | | | | |
| | 25 | Lot 5 S. 55 | J. H. McCracken | | 15. | | | | |
| | | adult | " | 2 50 | | | | | |
| | 26 | S grave | Thos. Brownrigg | | | 5. | | | |
| | | adult | " | 2 50 | | | | | |
| | 27 | Lot 2 Sec 43 | John Christie | | 15. | | | | |
| | | adult | " | 2 50 | | | | | |
| Dec. | 4 | S. grave | Wm. Donald | | | 2 50 | | | |
| | | Child | " | 2. | | | | | |
| | 5 | pt. 5 all Lot 5 Sec 5 | Janet Cruden | | 25. | | | | |
| | 6 | Child | J. A. Liddell | 2. | | | | | |
| | 15 | S. of cemetery | [illegible] | | | | 50. | | |
| | 17 | Lot 10 S 6 | Mrs. Fisher | | 15 | | | | |
| | | adult | " | 2 50 | | | | | |
| | 31 | 3 graves | | | | | 10 | | |
| | | | | 101 50 | 342 50 | 60. | 715 35 | 1 | 18. |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| 1915 25 | | | 31 50 | 1 75 | Cornwall Standard Mfg. | | July | |
| | | | | | " Wm Hart | mfg frames | | 14 |
| | | | 6 50 | | | yalling & Pitt & Adams | | |
| | | | | | " " | mfg. frames | | 16 |
| | | | 4 | | | Smith & Moore | | |
| | | | | 4 75 | " Cornwall | Standard Mfg. | | 20 |
| | | | 22 | | " Wm Hart | cutting frames & | Aug. | 1 |
| | | | | | | mfg. frames | | 11 |
| | | | 4 | | | Urquhart & Shuman | | |
| | | | | | " " | mfg. frames | | 8 |
| | | | 4 50 | | | Lockerbie | | |
| | | | | | " " | mfg. frames | | 12 |
| | | | 2 50 | | | Lockerbie | | |
| | | | | 1 88 | " A.E. Evans | Comm. $7.50. 5% | | 18 |
| | | | | | " Wm Hart | mfg frames | | 19 |
| | | | 2 | | | Withers | | |
| | | | | | " " | mfg. frames | | 30 |
| | | | 3 | | | Robinson | | |
| | | | 25 91 | | " " | Cutting frames & | Sept. | 1 |
| | | | 4 | | " " | " | | 13 |
| | | | 2 | | " " | " | | 16 |
| | | | | | " " | mfg. frames | Oct. | 6 |
| | | | | | | Williams & Black | | |
| | | | 9 50 | | | Smith, Carpenter | | |
| | | | | | " " | mfg. frames | | 8 |
| | | | 4 50 | | | Withers & Clerk | | |
| | | | 20 88 | | " " | Cutting frames & | | " |
| | | | | 15 | " J.B. Alguire & Co. | Stationery | | 14 |
| | | | | 35 | " Can. Exp. Co. | Exp. Chgs on Seal | | 30 |
| | | | | | " Jno. Galt | mfg. frames | Nov. | 12 |
| | | | 2 50 | | | Lowry | | |
| | | | | | " Wm Dyo | mfg. frames | | 15 |
| | | | | | | Whitty | | |
| | | | | | " J. Ganthier | mfg frames | | |
| | | | 5 | | | Rudyard Adams | | |
| | | | | | " J. Ganthier | mfg frames | | 17 |
| | | | | | | Brackett, Christ | | |
| | | | 7 50 | | | Brownrigg | | |
| | | | | | " Cameron & Wood | sawed | Dec | 5 |
| | | | | 75 | | Hackett | | |
| | | | | 50 | " Robertson & Co. | for Seals | | |
| | | | | | " J. Ganthier | mfg frames | | 6 |
| | | | 2 | | | Chas Burkowski | | |
| | | | | | " Montreal Steel works | | | 8 |
| | | | | 50 | | for Stamps | | |
| | | | | | " J. Ganthier | mfg frames | | 13 |
| | | | 2 | | | Withers | | |
| | | | | 1 50 | " A.E. Evans | Comm. $30.00 5% | | 15 |
| 1915 25 | | | 242 | 89 65 | | | | |

20 Dr.
1890

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec | To Amount brot forward | | 101 50 | 21.3 00 | 00 | 15 35 | 1 | 18 |
| | " Town B. for Hinkle's dist. | | | | | | | |
| 1891 | | | | | | | | |
| Jany | 1 To Bankroom d | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 315 35 | | | 446 68 | 789 65 | By Amt. brot. forwd | Dec. |
| 226 | | | | | " J. Gauthier. vij. grave | 18 |
| 3 51 87 | | | 2 50 | | James Pollock " | |
| | | | | | " vij. grave | 22 |
| | | | 2 50 | | Gillis | |
| | | | | 2 50 | " Am. Wood & Co. plank & c | " |
| | | | | 5 45 | " Cornwall Freehold Agy. & c | 31 |
| | | | | 53 | " postage account | " |
| | 701 41 | | | | " Cash on hand | " |
| | 5 52 87 | | 451 18 | 807 13 | | |
| 5 52 87 | 5 52 87 | | Labor in Lawn | | $166.91 | |
| | | | " Inwards | | 34.50 $701.41 | |

Audited and found correct

Dated Jany 2/91

Wm Dingwall
Auditor

22 Dr. Cash.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jany | | To Cash on hand | | | | | | | |
| | 1 | " Adult. | da Smith L.D.S. | | 2 50 | | | | |
| | 6 | " Bank of Montreal | | | | | | | |
| | | | pro. of note 1050. | | | | | | |
| | 9 | " Lot 14 S.L.y | M. Johnson | | | 15. | | | |
| | | " adult | " | | 2 50 | | | | |
| | 14 | " Lots 10 & 15 S.W. | R.O. Darling | | | 25. | | | |
| | | " Child | " | | 2. | | | | |
| | 29 | " Lot 15. L.y | Hyde minor | | | 15. | | | |
| | | " adult | | | 2 50 | | | | |
| | | " D. & E. Alexandria | Balmoral | | | | 7 50 | | |
| Feby. | 13 | " C. J. Nicholson | " | | | | 11 25 | | |
| | | " | " | | | | | | |
| | | | interest | | | | | | |
| | 18 | " Adult. | J.P. Watson | | 2 50 | | | | |
| | 19 | " | " | | 2 50 | | | | |
| March | 12 | " Lot 11 S.L.6 | W. Robertson | | | 15. | | | |
| | | " Child | " | | 2. | | | | |
| | 12 | " Imperial Corps. of Cornwall | | | 2. | | | | |
| | | " [illegible] | S. McEwen | | | | 18 75 | | |
| | | " | " | | | | 18 75 | | |
| | 13 | " Child | W. Hawkes | | 2. | | | | |
| | 24 | " Lot 11 S.56 | W. Grimmat | | | 15. | | | |
| | | " Child | | | 2. | | | | |
| | 25 | " Lot 15 L.y | Marion Ross | | | 20. | | | |
| | | " Adult | | | 2 50 | | | | |
| April | 2 | " Surplegrave | D. Campbell | | | | | | |
| | | " Adult | " | 50 | 2 50 | | 5 | | |
| | 11 | " Lot 3-67 | [illegible] | | | 15. | | | |
| | | " Adult | " | 50 | 2 50 | | | | |
| | | " grave 68 | Alex. Page | | | | 5. | | |
| | | " Adult | " | | 2 50 | | | | |
| | 16 | " " | Jas. S Lennox | 50 | 2 50 | | | | |
| | 17 | " Lot 10-23 | Jos. Athoyer | | | 20. | | | |
| | | " Child | " | 50 | 1 50 | | | | |
| | 20 | " Adult | Mrs. H. Bennis | | 2 50 | | | | |
| May | 4 | " grave 3-68 | N. Woods | | | | 2 50 | | |
| | | " Child | " | 50 | 1 50 | | | | |
| | 5 | " do | Mrs. Adams | | | | 5 | | |
| | | " Adult | " | 50 | 2 50 | | | | |
| | 13 | " on Lot 10-W.S | Wolfgillis | | | 10. | | | |
| | 19 | " Lot 2. L.y | Marion Ross | | | 15. | | | |
| | 21 | " 15 S.S. | Mrs. Sexton | | | 15. | | | |
| | | " adult | " | 50 | 2 50 | | | | |
| | | " Land | Mrs. Campbell | | | 10. | | | |
| | | " pro. note Society at B. Montreal | | | | | | | |
| | | " 20 Adult. | J. Macphee | 50 | 2 50 | | | | |
| | | | | | 12 50 | | | | |
| | | Carried forwd. | | 4. | 2 8 | 190 | 17 50 | 56 25 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 81 21 | | | | | By N Blank dig. grave | Jany | 5 |
| | | | 2 50 | | Smith | | |
| 1029 50 | | | | | " B. Montreals | | 6 |
| | | | | 17 75 | Kitrick wotr | | |
| | | | 2 50 | | " N Blank dig grave Johnson | | 10 |
| | | | | | " T Bivins dig grave | | 28 |
| | | | | | Darling | | |
| | | | | | " " dig. graves | | 30 |
| | | | 50 | | Minor, Kempey | | |
| | | | | 57 | " A E Evans born & 8.75 | Feby | 13 |
| | | | | 1 | " Hop. Lutch labstris | | 17 |
| 75 | | | | | " T Bivins dig. grave | | 19 |
| | | | 50 | | Watsons | | |
| | | | | | " " dig. graves | | 21 |
| | | | 50 | | Smith | | |
| | | | | | " C Blank Dig. grave | Mch | 1 |
| | | | 2 | | Robertsons | | 23 |
| | | | | | " Jno Farrons dig. grave | | |
| | | | 2 | | McCracken | | |
| | | | | | " Jno Hart dig. grave | | 26 |
| | | | 2 | | Lumat | | |
| | | | | | " " dig. grave | | 27 |
| | | | 2 50 | | J G Ross | | |
| | | | | | " " Dig. grave | April | 6 |
| | | | 2 50 | | Perkins | | |
| | | | | | " " Dig. graves | | 15 |
| | | | 5 | | Page & Grant | | |
| | | | | | " " dig. graves | | 17 |
| | | | 2 50 | | Newman Hogs. | | |
| | | | 2 | | " Wm Hart work on ground | | 22 |
| | | | | | " Jno Hart dig. grave | | 29 |
| | | | 2 50 | | Bennis | | |
| | | | | | " Jno Hart dig. grave | May | 2 |
| | | | 2 | | Goode | | |
| | | | | | " " dig. graves | | 6 |
| | | | 2 50 | | Ty. adams | | |
| | | | | | " " dig. graves | | 13 |
| | | | 2 50 | | Draepher | | |
| | | | | | " " dig. graves | | 20 |
| | | | 2 50 | | Bridges | | |
| | | | 2 | | " " removing child | | 25 |
| | | | 5 | | " " Cutting grass &c | | 30 |
| | | | | | " J Blow & Sec'y Dress. Salary 7/1/17 | | |
| 1028 50 | | | 100 | | to 31 Dec. 90 | | |
| | | | | 1050 | " Hotr Kitrick 10 Apl. 90 | | |
| | | | | | " Wm Bidell Blanks | June | 6 |
| | | | | 16 90 | Legal Expenses | | |
| | | | 6 25 | | " Jno Hart work on grounds | | |
| 2259 56 | | | 1062 25 | 2093 15 | | | |

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ Stock. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| June | 2 | Amt. brot. forwd | 27. | 48 | 190 | 17 50 | 56 25 | | |
| | 14 | Land | Geo. Cosgrove | | | 2 50 | | | |
| | | Child | " | 50 | 1 50 | | | | |
| | 15 | Child | G. J. Hamilton | 50 | 1 50 | | | | |
| | | Burial | | | | | | 2 | |
| | 16 | Land | M. McDonald | | | 5. | | | |
| | | adult | | 50 | 2 50 | | | | |
| | 17 | Land | Geo. Cosgrove | | | 2 50 | | | |
| | | Child | | 50 | 1 50 | | | | |
| | 19 | Lot 15-35 | Geo. Wilson | | 15. | | | | |
| | | Child | | 50 | 1 50 | | | | |
| | 15 | Lot 14 S. 6th | A. T. & S. Elder | | 15. | | | | |
| | | Child | | 50 | 1 50 | | | | |
| | 22 | Land | Joseph Walker | | | 2 50 | | | |
| | | Child | | 50 | 1 50 | | | | |
| | 23 | Land | Geo. Bond | | | 5. | | | |
| | | adult | | 50 | 2 50 | | | | |
| | 24 | | G. J. Eastman | 50 | 2 50 | | | | |
| | 27 | Sale of Hay | Barton, Silver | | | | | | 20 |
| | | Lot 10-35 | Alice Mills | | 15. | | | | |
| | | adult | | 50 | 2 50 | | | | |
| | 28 | Lot 9-16 | Geo. Ross | | 20. | | | | |
| | | Child | | 50 | 1 50 | | | | |
| | 29 | | Saml. Elder | 50 | 1 50 | | | | |
| July | 5 | | J. Rowlinson | | 1. | | | | |
| | 12 | | A. Brown | 50 | 1 50 | | | | |
| | | adult Jno. Say. | Robt. J. Hunter | 50 | 2. | | | | |
| | | lot 15 S. 5 | A. Barling | | | 15. | | | |
| | | Adult | | 50 | 2. 0 | | | | |
| | 15 | Land | Hy. Hilder | | | | 5. | | |
| | | adult | | 50 | 2 50 | | | | |
| | 17 | Lot 12-33 | M. Evans | | | 20. | | | |
| | | Child | | 50 | 1 50 | | | | |
| | 24 | Lot 5-23 | P. Crawford | | | 15 | | | |
| | | Child | | 50 | 1 50 | | | | |
| | | Child | Hy. Toney | 50 | 1 50 | | | | |
| | 29 | | R. M. Arthur | 50 | 1 50 | | | | |
| Sept. | 5 | | Hy. Toney | 50 | 1 50 | | | | |
| | | Carried forward | | 12 50 | 1 | 345. | 80 | 56 25 | 2. 15. |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | By Amt. brot. forwd | Jan'y |
| | | | 10 63 | | Jno. Hart work on grounds | 13 |
| | | | | | " " dig. grave | 20 |
| | | | 2. | | " " Log grave | " |
| | | | 12 37 | | " " work on grounds | " |
| | | | 11 76 | | " " " | 27 |
| | | | | | " " dig. graves | July 2 |
| | | | 2. | | Hamilton Rhoss | |
| | | | | | " " Exhuming | 4 |
| | | | 7. | | G. C. S. Hamilton | |
| | | | 9 06 | | " " work on grounds | " |
| | | | | | " " dig. grave | 6 |
| | | | 2 50 | | unknown man | |
| | | | 5. | | " " dig. graves 04 | 8 |
| | | | | | " " dig. grave | 11 |
| | | | 2. | | Wilson | |
| | | | 2 50 | | " " work on grounds | " |
| | | | | 21 86 | " Bank of Montreal discount note | 13 |
| | | | | | " Jno. Hart work on grounds | 18 |
| | | | 5. | | " " dig. grave | |
| | | | 2. | | Eldy | " |
| | | | | | " " dig. grave | 24 |
| | | | 4 50 | | Walker & Copper | |
| | | | | | " " Dig. grave | 25 |
| | | | 2 50 | | Eastmans | |
| | | | | | " " dig. graves | 28 |
| | | | 4 50 | | Jonny Milly | |
| | | | | | " " dig. grave | Aug 1 |
| | | | 2. | | Eldy | |
| | | | | | " " dig. grave | 7 |
| | | | 4 50 | | Irwin Bailey | |
| | | | | | " " dig. grave | " |
| | | | 2. | | Rowlinsons | |
| | | | | | " " dig. grave | 17 |
| | | | 1 50 | | Jos. Day | |
| | | | | | " " dig. grave | 3 |
| | | | 2. | | Crites | |
| | | | | | " " dig. grave | " |
| | | | 2 50 | | Mills | |
| | | | | | " " dig. grave | 14 |
| | | | 2. | | Camel | |
| | | | | | " " dig. graves | 21 |
| | | | 6. | | [illegible] | |
| | | | 6 50 | | " " dig. grave work on grounds | 29 |
| | | | 15. | | " " work on grounds | " |
| | | | 8 75 | | " " " | " |
| | | | | 12. | " Kolsch Smith & Co. Stationery | Sept. " |
| | | | 12 50 | | " Jno. Hart work on grounds | 5 |
| | | | | | | |
| | | | | | | |
| | | | | | |

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Stock | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Sept. | To Amt. brot. forwd. | | 12 50 | 87. | 305 | 40. | 56 25 | 2. | 20. |
| | 19 " Lots. 16 & 17 S. Lv | Frawley & Harley | | | 25. | | | | |
| | " Child | S. Harley | .50 | 1 50 | | | | | |
| | 21 " adult | Stafford & Downes | .50 | 2 50 | | | | | |
| | 23 " Lot 8 Lv 3 | D.E.S. Kennedy | | | 15 | | | | |
| | " " Esc. Reburying | " | | | | | | 4 50 | |
| | 28 " Lot 17-53 | Geo. Conliffe | | | 15. | | | | |
| | " Child | " | .50 | 1 50 | | | | | |
| | 29 " adult | Wm. Ogle | .50 | 2 50 | | | | | |
| | " Child | C.W. Young | .50 | 1 50 | | | | | |
| Oct. | 2 " Lot 17-22 | Stafford | | | 15. | | | | |
| | 3 " adult | Archd. Foulds | .50 | 2 50 | | | | | |
| | " Saml Eames plot | | | | | 2 50 | | | |
| | " Child | S. Eames | .50 | 1 50 | | | | | |
| | 6 " " | S. Harley | .50 | 1 50 | | | | | |
| | " " Balm stock | Scalgurt & Co. | | | | | 50 | | |
| | 7 " adult | Stafford | .50 | 2 50 | | | | | |
| | 19 " Lands | F.W. Coots | | | | 2 50 | | | |
| | " child | " | .50 | 1 50 | | | | | |
| | 24 " Land S-Lv 5 | S.J. Rivers | | | 15. | | | | |
| | " child | " | .50 | 1 50 | | | | | |
| | 26 " Lands | Wm Gallwey | | | | 2 50 | | | |
| | " child | | .50 | 1 50 | | | | | |
| | " Loans by ways of mortgage from Library | | | | | | | | |
| | 28 " Lot 4-55 | S. A. Boulough | | | 15 | | | | |
| | " adult. | | .50 | 2 50 | | | | | |
| | 31 " " | J.J. Abbott | .50 | 2 50 | | | | | |
| Nov. | 3 " Lands | Jas. McMillan | | | | 2 50 | | | |
| | " Child | | .50 | 1 50 | | | | | |
| | 7 " adult. | Jas. Buckley | .50 | 2 50 | | | | | |
| | 11 " Lands | A.W. Williams | | | | 2 50 | | | |
| | " Child | " | .50 | 1 50 | | | | | |
| | Carried forwd | | 23. | 119 50 | 205. | 52 50 | 106 25 | 6 50 | 20. |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 357 56 | | | 314 32 | 32 7 33 | By Sundries brot. forwd | Sept |
| | | | | | " Freehold & Office | |
| | | | | 2 50 | Deed forms &c | |
| | | | | | " Jno. Hart Dig. grave | 1 |
| | | | 2. | | Loney | |
| | | | | | " " Dig. graves | 13 |
| | | | 2 50 | | Gault | |
| | | | 12 50 | | " " work on grounds | " |
| | | | 8 13 | | " " " | 14 |
| | | | | | " " Dig. graves &c | 8 |
| | | | | | Harley. McDonald & | |
| | | | | | Conliffe | |
| | | | 11. | | Removal McDonald & | |
| | | | 5 62 | | " " work on grounds | Oct 1 |
| | | | | | " " Dig. graves | 2 |
| | | | 2 50 | | Ogle | |
| | | | | | " " Dig. graves | 7 |
| | | | 4. | | Evans Harley | |
| | | | | | " " Dig. graves | 10 |
| | | | 2 50 | | Kinnear | |
| | | | 3 13 | | " " work on grds. to 3 Oct. 91 | " |
| | | | | | " D. Morrow Secty. Dr. as | 15 |
| | | | 50. | | salary to 30 June 91 | |
| | | | | | " Cornwall Standard | 11 |
| | | | | | Rly Co | |
| 1000 | | | | 6. | | |
| | | | | 1 70 | " Algoma Bk. Stationery | |
| | | | 6 50 | | " Jno. Hart. Dig. graves | 20 |
| | | | | | " Wm Lennox Liddell Clerk | 16 |
| | | | | 10. | Exps. re mortgage | |
| | | | | | " Jno. Hart work on grds. | 1 |
| | | | | | " " Dig. graves | |
| | | | 2. | | W.H. Galling | |
| | | | | | " " Dig. graves | 27 |
| | | | 2 50 | | Conliffe | |
| | | | | | " " Dig. graves | 1 |
| | | | 2 50 | | River Hill | |
| | | | | | " " " | Nov 2 |
| | | | 3. | | J. H. Hall Jr. | |
| | | | 2 50 | | " D. Dyo Dig. graves | |
| | | | | | " Jno. Deprey Dig. graves | |
| | | | 2 50 | | Robinson | |
| | | | 11 50 | | " Jno. Hart work on grounds | |
| | | | | | " Jno. Deprey Dig. graves &c | |
| | | | 2 50 | | Asper acct | |
| | | | 5 31 | | Sty. Adolph work on grounds | |
| | | | 21 50 | | " Jno. Dennings " | |
| | | | 5 32 | | " R.S. Johnston " | |
| | | | 9 69 | | " A.O. Hall " | |
| 3259 18 | | | 501 52 | 1359 53 | | |

28Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Brot. up & forwd | 75. | 119 00 | 405. | 52 50 | 106. 25 | 6 50 | |
| 11 | Child | Wm Atchison | 50 | 2 50 | | | | |
| 18 | Lands | M. A. Smith | | | 5. | | | |
| | Adult | " | 50 | 2 50 | | | | |
| | Lands | J. Marshall | | | 2 50 | | | |
| | Child | " | 50 | 1 50 | | | | |
| | Lots 11 & 12 S. 15 | Eph. Phillips | | | 35. | | | |
| | Child | Chas. Haffie | 50 | 1 50 | | | | |
| 19 | Child | R. W. Ray | 50 | 1 50 | | | | |
| 21 | Adult | Geo. Darling | 50 | 2 50 | | | | |
| | Lands | A. M. J. Drew | | | 15 64 | | | |
| 26 | Lot 7 & 8 S. 66 | Chas. B. McGill | | | 2 64 86 | | | |
| 30 | Balc. 7 & 8 S. 55 | Wm Atchison | | | 15. | | | |
| Dec 5 | Lot. 5-33 | Hattie Robinson | | | 15. | | | |
| | Adult | " | 50 | 2 50 | | | | |
| 15 | Lot. 16-65 | Archib Hadrill | | | 15. | | | |
| | Adult | " | 50 | 2 50 | | | | |
| | Bank of Montreal | | | | | | | |
| | Pro. of note Discounted this day | | | | | | | |
| 21 | on lots 10 & S. 55 | J. McDermid | | | 12. | | | |
| | Adult | " | 50 | 2 50 | | | | |
| 22 | Balc lots 10 S. 55 | D. McDermid | | | 25. | | | |
| | | 27 50 | 139 | 560 50 | 60. | 106 25 | 6 50 | 20 |

1894
Jany 1 To Balance Cash

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3259 56 | | | 501 52 | 7359 53 | By Amts. brot. forwd | Nov. |
| | | | 9 69 | | " Jerry O'Neill work on grounds | 7 |
| | | | 10 93 | | " Joseph White " | 11 |
| | | | 9 38 | | " E. Heath " | |
| | | | 9 69 | | " Jno. Slavin " | |
| | | | 21 88 | | " Wm Woods team " | |
| | | | 2. | | " Jno. Degray wj. grave 04 | 16 |
| | | | 12. | | " Jno. Sweeney work on grounds | 18 |
| | | | 3 75 | | " A. O'Neill " | |
| | | | 3 75 | | " Jerry O'Neill " | |
| | | | 6 75 | | " Joseph White " | |
| | | | 6 88 | | " Jno. Slavin " | |
| | | | 6 88 | | " Elias Heath " | |
| | | | 1 75 | | " Uriah Heath " | |
| | | | 13 75 | | " Philip Gallivan team " | |
| | | | 7. | | " Jno. Degray wj. graves 04 | 21 |
| | | | | | " " wj. grave Robinson | 28 |
| | | | 2 50 | | | |
| 88 35 | | | | | " Bank of Montreal | |
| | | | | 1052 50 | note retired & int. ct. | Nov. |
| | | | 10 50 | | " Jno. Sweeney work on grounds | 30 |
| | | | 6 56 | | " A. O'Neill " | |
| | | | 6 56 | | " Jerry O'Neill " | |
| 919 75 | | | 2 67 | | " Joseph White " | |
| | | | 6 56 | | " Jno. Slavin " | |
| | | | 5 31 | | " Elias Heath " | |
| | | | 5 31 | | " Uriah Heath " | |
| | | | 10 62 | | " P. Gallivan team " | |
| | | | | | " Wm Atchison | Dec. 4 |
| | | | | 35 75 | Lumber & grate | |
| | | | 2 50 | | " J. Degray wj. grave & wade | 19 |
| | | | | | " J. Degray wj. grave Bligh | 26 |
| | | | 2 50 | | | |
| | | | | | " D. Mercer Secty. Dec'n | 31 |
| | | | 50 | | 1/2 yr Salary to 31-12-91 | |
| | | | | 3 75 | postage account for year | |
| | 2191 19 | | 720 19 | 3651 00 | " Balance on hand | |
| | 76 47 | | | | | |
| 2267 66 | 2267 66 | | | | | |
| 76 47 | | | | | | |

Audited and
found Correct

9th January 1892

Wm Dingwall
Auditor

30 Dr. Cash

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jany | 1 | To cash on hand | | | | | | | |
| | 18 | Lot | | | 15 32 | | | | |
| | | adult | .50 | 2 50 | | | | | |
| | 19 | " " Duebell. for Chas Palmer | .50 | 2 50 | | | | | |
| | | Lot 5-32 Hugh Landrith | | | 15. | | | | |
| | | Adult " | .50 | 2 50 | | | | | |
| Feby. | 1 | " " Jacob Seland | .50 | 2 50 | | | | | |
| | 5 | " " [illegible] | .50 | 2 50 | | | | | |
| | | Lot 11-34 Geo. Heisman | | | 15. | | | | |
| | | adult " | .50 | 2 50 | | | | | |
| | 12 | Lot 2-65 David Gilbraith | | | 15. | | | | |
| | | adult | .50 | 2 50 | | | | | |
| | 17 | Lot 15-67 Allan McDonald | | | 15. | | | | |
| | 27 | Lots 73-75 W. Atchison | | | 25. | | | | |
| | | Adult " | .50 | 2 50 | | | | | |
| March | 2 | Lot 10-65 Arnett Thompson | | | 15. | | | | |
| | | Adult " | .50 | 2 50 | | | | | |
| | 3 | " " W. Looney | .50 | 2 50 | | | | | |
| | 11 | " " J. D. Abbott | .50 | 2 50 | | | | | |
| April | 6 | Lots 9010-55 A. Bowell | | | 25. | | | | |
| | | Adult " | .50 | 2 50 | | | | | |
| | 16 | Lot 10-32 Thos. Hilsher | | | 15. | | | | |
| | | Adult " | .50 | 2 50 | | | | | |
| | 29 | Lot 4-32 W. J. Barnhart | | | 15. | | | | |
| | | Child " | .50 | 1 50 | | | | | |
| | | " Adult N. Darlington | .50 | 2 50 | | | | | |
| May | 5 | " " Over W. Jackaberry | .50 | 2 50 | | | | | |
| | 9 | Lots 14 & 15 S. 57 Jas. Blackadder | | | 25 | | | | |
| | | " Lot 11 S. 33 J. Y. Jones | | | 15. | | | | |
| | | Adult " | .50 | 2 50 | | | | | |
| | 10 | Lot 7. S. 32 A. A. Woodward | | | 15. | | | | |
| | | adult " | .50 | 2 50 | | | | | |
| | | Lot. 5 S. 55 J. H. McCracken | | | 15. | | | | |
| | | Adult. | .50 | 2. | | | | | |
| | | Lot. Wm Markford & Henderson | | | 1. 58 | | | | |
| | | Adult | .50 | 2 50 | | | | | |
| June | 13 | Lot 9. S. 45 Esther B. Anderson | | | 15. | | | | |
| | | adult | .50 | 2 50 | | | | | |
| | 18 | Loan by way of Mortgage from K. Loring | | | | | | | 1500 |
| July | 7 | Lot 8 S. 55 J. J. Newman | | | 15. | | | | |
| | | adult " | .50 | 2 50 | | | | | |
| | | [illegible] | | | | | | | |
| | 11 | adult. E. Adams | .50 | 2 50 | | | | | |
| | 25 | Jno. Bivin for Hay | | | | | | | 25. |
| | 27 | adult. A. Thompson | .50 | 2 50 | | | | | |
| | 28 | " [illegible] | .50 | 2 50 | | | | | |
| Aug | 20 | Child " A. W. Dunaldson | .50 | 1 50 | | | | | |
| | | | 13. | 62 50 | 278 90 | | | | 1525. |

Contra

Cr.31

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 76 47 | | | | | By Jno. Deprey dig graves Hendrickson, | January 15 |
| | | | 2 50 | | " " dig graves Chesman & Copeland | 21 |
| | | | 7 50 | | " L. A. Brooks pickets, watch Hose | 22 |
| | | | | 73 64 | " Jno Deprey dig graves Smith & Candlish | Feby 1 |
| | | | 5. | | " Alguire & Co. Supplies | |
| | | | | .25 | " John Deprey dig graves B. M. Hutchinson | 9 |
| | | | 2 50 | | " John Deprey dig graves Gilespie | 15 |
| | | | 2 50 | | " Jos Lalonde Carting | 20 |
| | | | 1 25 | | " " " | 22 |
| | | | .50 | | " Jno. Deprey dig graves Atchison | " |
| | | | 2 50 | | " " " dig graves & | 25 |
| | | | 1 25 | | " " dig graves Thompson & Loney | March 5 |
| | | | 5. | | " Jno. Deprey dig graves Sivey & Denton | 15 |
| | | | 5. | | " Retired note at B. Montreal | 18 |
| | | | | 90. | " Jno. Deprey dig graves Lee | 31 |
| | | | 2 50 | | " Jno. Deprey dig graves. Hilsher Bornhart. | April 25 |
| | | | 4. | | " Wm Ewan Biddell & Clerk 2/6 | 28 |
| | | | | 1 50 | " Jno. Deprey Sodding 20 graves | 30 |
| | | | 10. | | " Jno Deprey dig graves N. Forbes | " |
| | | | 2 50 | | " Jno. Deprey dig Sodding Fitzpatrick Ave | May 2 |
| | | | 6. | | " R. Bowry Drawing Re Drains | 2 |
| | | | 2 50 | | " Jno. Deprey dig Sod. grave Woodwards | " |
| | | | 3. | | " Cornwall Standard printing | 16 |
| | | | | 4. | " Jno. Deprey. work | 26 |
| | | | 9 65 | | " R. Bowry paid him mortgage | June 18 |
| | | | | 1000. | " R. Bowry paid him Interest | " |
| | | | | 33 30 | | |
| 76 47 | | | 75 65 | 1112 59 | | |

# 32 Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Augt | | To Amt. brot. forwd | 13 | 42 50 | 232 50 | | | | 1528 |
| | 27 | " Adult Child | 50 | 2 50 | | | | | |
| | 29 | " Lots 3 & 4 Sec 44 | | | 30 | | | | |
| Sept. | 3 | " Lot 9 S 65 | S. Fitzsimons | | 15 | | | | |
| | 8 | " Town | Granite Co. | | | | | | 50 |
| | 15 | " Child | C. W. Young | 50 | 1 50 | | | | |
| | 21 | " Lot 16 S 16 | D. Leitch | | 15 | | | | |
| | | " Adult | | 50 | 2 50 | | | | |
| Oct. | 1 | " Child grave | G. T. Newman | | | 2 50 | | | |
| | | " Child | G. T. Newman | 50 | 1 50 | | | | |
| | 3 | " Lot 8 S 7 | Blankaddy Jos. Jr. | | 15 | | | | |
| | 8 | " Lot 15 S 37 | Thos. A. Blondin | | 15 | | | | |
| | | " Adult | " | 50 | 2 50 | | | | |
| | 13 | " Lot 7 Sec 33 | H. B. Adams | | 20 | | | | |
| | 18 | " Lot 2 Sec 44 | John H. Gilmour | | 15 | | | | |
| | | " Adult | " | 50 | 2 50 | | | | |
| | 24 | " Removals | Alex Miller | | | | | 10 | |
| Nov. | 1 | " 16 S 7 | Revd. Jos Hunter | | 15 | | | | |
| | | " Bals. 8 & 9 S 65 | J. Fitzsimons | | 10 | | | | |
| | 3 | " Single grave | H. Rivers | | | 5 | | | |
| | | " Adult | " | 50 | 2 50 | | | | |
| | | " " | Alex. Donaldson | 50 | 2 50 | | | | |
| | | " Lot 15 S 34 | Sy. Fitzpatrick | | 15 | | | | |
| | | " Child | " | 50 | 1 50 | | | | |
| | 5 | " Grave Child | H. Alguire | | | 2 50 | | | |
| | | " Child | " | 50 | 1 50 | | | | |
| | 8 | " Adult | Geo Wilson | 50 | 2 50 | | | | |
| | | " Cert. Loans from B. Montreal | | | | | | | 450 |
| | | | 18 50 | 81 | 442 90 | 10 | | 10 00 | 1978 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1892 |
|---|---|---|---|---|---|---|
| 76 47 | | | 75 65 | 1202 89 | By amt. brot. forward | June |
| | | | 13 49 | | " John Deprey | 4 |
| | | | [illegible] | | " " | 18 |
| | | | | | " " | " |
| | | | | | wh loading grave | |
| | | | 3. | | Anderson | |
| | | | 1. | | " K.R. Leitch cabt Hire | " |
| | | | 6. | | " John Deprey | July 9 |
| | | | 21 85 | | " | " |
| | | | | 6 80 | " P. Denning Lumber | " |
| | | | 1. | | " John Deprey | 23 |
| | | | 16 50 | | " | " |
| | | | | | " J.G. Johnston | Aug 6 |
| | | | | 2.75 | on a/c House | |
| | | | 11 63 | | " John Deprey | " |
| | | | " | | " | " |
| | | | 1 " | | " " | " |
| | | | " | | " | " |
| | | | 4. | | " John Snetsinger | Sept 8 |
| | | | 2 " | | " D. Porter | " |
| | | | 15. | | " Elias Heath | " |
| | | | 1 " | | " John Slavin | " |
| | | | [illegible] | | " F. Marlott | " |
| | | | 1 25 | | " F. Syo | " |
| | | | | 24 5 | " McLennan Liddell Bliss | " |
| | | | 6 | | " John Deprey | 10 |
| | | | " | | " " | " |
| | | | | 200. | " S. Johnston | " 7 |
| | | | | | " Jno. Deprey grave | Oct 1 |
| | | | | | Newman, Fitzpatrick | |
| | | | | | on McDonald | |
| | | | 7. | | | |
| | | | 63 | | " Jno. Deprey | " |
| | | | | | " Royal Insl Co. | |
| | | | | 8 10 | Ins on House | |
| | | | | | " Bank of Montreal | 4 |
| | | | 8 20 | | discount on note | |
| | | | 16. | | " Jno Snetsinger | " |
| | | | 31 25 | | " D. Porter | " |
| | | | 30. | | " F. Marlott | " |
| | | | 6 88 | | " E. Heath | " |
| | | | 25. | | " Frank Syo | " |
| | | | 20 31 | | " Stephen Perkins | " |
| | | | 21 25 | | " Jno. Slavin | " |
| | | | 55. | | " P. Gallinger Exam | " |
| | | | | 300 | " S. Johnston Balance contract | " |
| | | | | 5 20 | " Lake Ross | " |
| | | | | 10 83 | " H. Simons Sons | " |
| | | | 4. | | " J. Snetsinger | 8 |
| 76 47 | | | 519 80 | 1202 89 | | |

34 Dr. Cash

| Date. 1892 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Sotmt brot forwd | 18 50 | 86 | 442 90 | 10 | | 10 | 1978 50 |
| Nov. | 14 | adult. Mc Lines | 50 | 2 50 | | | | | |
| | 14 | pound dogs Miss Prescott | | | | | | | 1 |
| | 17 | on lot 165 '92 S.A. Campbell | | | 10 | | | | |
| | 21 | adult. H.B. adams | 50 | 2 50 | | | | | |
| | 22 | Lot 14 S. 65 Jas Anderson | | | 15 | | | | |
| | " | adult | 50 | 2 50 | | | | | |
| | 26 | Lot No 3 Rees & Wm Ford | | | 15 | | | | |
| | | adult | 50 | | | | | | |
| Dec. | 3 | Removals Geo. Cheesman | | | | | | 7 | |
| | 5 | Child Hart | | | | 2 50 | | | |
| | | adult | 50 | 1 50 | | | | | |
| | 7 | Adult. D.L. Woods | 50 | 2 50 | | | | | |
| | 15 | " (Arthur) Wm Atchison | 50 | 2 50 | | | | | |
| | 16 | Bal. Lot. 16 - 92 S.A. Campbell | | | 5 | | | | |
| | | " G.W. Armstrong | | | | 5. | | | |
| | | adult Geo. Sey | 50 | 2 50 | | | | | |
| | | | 22 50 | 102 50 | 484 90 | 17 50 | | 17 | 1981 50 |
| 1893 Jany | 1 | Cash on hands | | | | | | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1892 |
|---|---|---|---|---|---|---|
| | | | | | By Amt. brot. forward | Oct. |
| | | | 6 | | " D. Porter | 8 |
| | | | 6 | | " F. Heatley | " |
| | | | 6 | | " E. Heath | " |
| | | | 6 | | " F. Pyzo | " |
| | | | 6 | | " A. Perkins | " |
| | | | 50 | | " Philip Gallinger | " |
| | | | 6 | | " Jno Degray | 15 |
| | | | 03 | | " | " |
| | | | 2 | | " Jos. Leahie | 29 |
| | | | | 1 50 | " Fitness Pty. Co. Montreal | Nov 5 |
| | | | | | " Cost of P.O. Ords for above | |
| | | | | | " Patridge | 22 |
| | | | 20 | | " Joseph Leahie Removals | 24 |
| | | | | 6 20 | " Key Co. bolts | 25 |
| | | | 30 | | " Joseph Leahie City Expenses | 30 |
| | | | | 1 15 | " Montreal Star | Dec 1 |
| | | | | 07 | " cost of P.O. Ords for above | |
| | | | | 20 | " Johns Degray | 1 |
| | | | 1 | | " R.R. Cons. for days | 12 |
| | | | | | " Joseph Leahie | 15 |
| | | | 50 | | " Removals of B. & W. Lumber | |
| | | | | | " R.R. rail | 17 |
| | | | | 57 50 | 6 mos Int. on mtgs | |
| 760 80 | 760 14 | | 595 98 | 209 16 | | |
| | 31 72 | | | | Cash on hand. | 31 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 57 72 | | | | | | |

Audited and found Correct.
12 Jany 1893 Wm Dingwall
auditor

Last L.

| Date 1893 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To Amount brot forward | | | | | | | |
| | 17 " Saml Harley Adult | .50 | 2.50 | | | | | |
| | 14 " Lot 10-33 M. Carpenter | | | 15. | | | | |
| | " Adult " | .50 | 2.50 | | | | | |
| | 20 " " J. C. Watson for Norwich | .50 | 2.50 | | | | | |
| Feby | 1 " " A. Grault | .50 | 2.50 | | | | | |
| | 4 " D.B. W. Lemay | | | | | | 10. | |
| | 11 " Lot 15 Sec. 95 Charlotte Wade | | | 15 | | | | |
| | 18 " Mrs. Church Trustees | | | | | | | |
| | digging grave in this Lot. | | | | | | 3. | |
| | 24 " Lot 4-44 H. R. Travelling | | | 15. | | | | |
| | " Adult. " | .50 | 2.50 | | | | | |
| March | 6 " Lot 38. 6 Jason Clarke | | | 15. | | | | |
| | " Adult Chester Clarke | .50 | 2.50 | | | | | |
| | 14 " Single grave J. Prudence | | | | 2.50 | | | |
| | " Child Jno. Prudence | .50 | 1.50 | | | | | |
| | 17 " Single grave Jno. Adams | | | | 2.50 | | | |
| | " Child " | .50 | 1.50 | | | | | |
| | 21 " Single grave Jas. Clarke | | | | 5.00 | | | |
| | " Adult " | .50 | 2.50 | | | | | |
| | 22 " Lot 1. Sec. 46 Carrie Johnston | | | 10.00 | | | | |
| | " " | | | | | | 5.00 | |
| | " Stone Foundations " | | | | | | | 3.00 |
| | 27 " Lot 13-46 Cath. Clarke $15.00 | | | | | | | |
| | Less allowance Single grave 5.00 | | | 10.00 | | | | |
| | Cath. Clarke | | | | | | 5.00 | |
| | 28 " Child Sec. 61 E. Wilfred | | | | 2.50 | | | |
| | " " " | .50 | 1.50 | | | | | |
| | 31 " " A. Crawford | .50 | 1.50 | | | | | |
| | " Adult Grave | | | | 5.00 | | | |
| | " Adult. J. Partridge | .50 | 2.50 | | | | | |
| | 10 " Child Clivier S. J. Clivier | | | | 2.50 | | | |
| | " " " | .50 | 1.50 | | | | | |
| | 15 " W. Liddell Blair Ch. 66-44 | | | | | | | |
| | (Stock) A Denny Int. 45.00 | | | | | | | |
| | A. R. Dunbar Int. 21.50 | | | | | | | 66.50 |
| | 17 " Child J. Carpenter | .50 | 1.50 | | | | | |
| | 11 " Adult. John. Macpherson | .50 | 2.50 | | | | | |
| | 20 " Lot 8 S 32 Isaiah B Lemon | | | 15.00 | | | | |
| | " Adult " | .50 | 2.50 | | | | | |
| | 24 " Lot 65.53 M. Gallinger | | | 20.00 | | | | |
| | " Adult " | .50 | 2.50 | | | | | |
| | 29 " " J. F. Campbell | .50 | 2.50 | | | | | |
| May | 1 " Single grave A. A. Stoddard | | | | 5.00 | | | |
| | " " Will Campbell | | | | | | | |
| | " Adult " | .50 | 2.50 | | | | | |
| | 15 " Lot 8 & 9 Sec. 4 " Ry. Doyle | | | 25.00 | | | | |
| | " Adult " | .50 | 2.50 | | | | | |
| | | 10.00 | 44.00 | 140.00 | 25.00 | | 23.00 | 69.50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1893 |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

38 Dr. Cash

| Date. 1893 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| May | To Amt. brot. Forwd. | 10 00 | 44 00 | 140 00 | 25 00 | | 7 3 00 | 69 50 |
| | 15 A. McDonald for | | | | | | | |
| | " par Harmony | | | | 2 50 | | | |
| | " child " | .50 | 1 50 | | | | | |
| | " adult " Murray | .50 | 2 50 | | | | | |
| | 22 " " Mrs Colquhoun | .50 | 2 50 | | | | | |
| | " " Mrs Doyle [illegible] | | | | | | 5 [illegible] | |
| | 24 " child [illegible] | | | | .50 | | | |
| | " " " | .50 | 1 50 | | | | | |
| | 24 " Isabella Arthur | 5 00 | | | | | | |
| June | 3 " Found Rising Jr. | | | 41 00 | | | | |
| | " adult (2) " | 1 00 | 5 00 | | | | | |
| | 5 " Surgeon Hustler | | | | 2 50 | | | |
| | " Child " | .50 | 1 50 | | | | | |
| | 9 " A Gallinger | 2 00 | | | | | | |
| | 12 " Archie Shoultzberry | [illegible] | | | | | | |
| | 21 " Lot 11 Sec 43 Tp 6 Thurman | 3 00 | | | | | | |
| | 28 " Hacks D.A. | .50 | 2 50 | | | | | |
| | 30 " Jas P. Watson | 5 00 | | | | | 5 [illegible] | |
| | " " do for Est Lutz | | | | | | | |
| | Jos Bilsland 5 Removals | 5 00 | | | | | 15 00 | |
| | " Stay J. S. Jo 5.00 | | | | | | | |
| | Sty Burton 1.00 | | | | | | | |
| | Jos Hutt 3.00 | | | | | | | |
| | Jas Lee 1.00 | | | | | | | 10 00 |
| July | 1 " A. R. Gravelley | 3 50 | | | | | | |
| | 4 " M. Ross Lot 102 S. 4y | 5 00 | | | | | | |
| | 8 " Jas Degray for Old Kail | | | | | | | [illegible] |
| | 13 " Lot 7 Sec 33 A. B. Adams | 3 00 | | | | | | |
| | 14 " Lot 4 Sec 38 Mrs G. Thurman | | | 12 50 | | | | |
| | " " | | | | | | 4 50 | |
| | 15 " Lots 3 & 4 S. W. A. Fairbairn | 5 00 | | | | | | |
| | 17 " Surgeon E. Hunt | 2 00 | | | | | | |
| | 18 " Stay Jno Bivier | | | | | | | 35 00 |
| | " Lot 8 S. 33 L. Robinson | 3 00 | | | | | | |
| | 19 " E. Dickinson | .50 | 2 50 | | | | | |
| | 20 " Sty Doyle | .50 | 2 50 | | | | | |
| | " Lot 14 Sec 35 L. Wolfgahouse | | | 1 [illegible] 00 | | | | |
| | " Child " | .50 | 1 50 | | | | | |
| | 22 " Sty Doyle 8 & 9 S. 4 | 3 [illegible] | | | | | | |
| | 25 " [illegible] | | | | | [illegible] | | |
| | " " | .50 | 1 50 | | | | | |
| | 27 " 17 & 18 S. 3y Lot Lot J. Munroe | | | 33 00 | | | | |
| | " adult " | | 2 50 | | | | | |
| | " " | 3 00 | | | | | | |
| | 29 " Lots 15 & 16 S. 4 W. Algonquin | | | 25 00 | | | | |
| | " Child " | .50 | 1 50 | | | | | |
| | " Lot 14 S. 3y Jas Goudie | | | 15 00 | | | | |
| | " Adult " | .50 | 2 50 | | | | | |
| | | 67 50 | 75 50 | 283 50 | 35 00 | | 32 50 | 117 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | 181 00 | 71 84 | (illegible) bro't forwd | May |
| | | | | | Frank Dyo | 2 |
| | | | 3 75 | | 304 wks wages & rec | |
| | | | | | do Depray | |
| | | | 2 00 | | wages to date May | |
| | | | | | Amt of Coal Trial by (illegible) | |
| | | | | 6 20 | visits & wrote | |
| | | | | | do Depray | 31 |
| | | | | 00 | Sharpening picks (illegible) | |
| | | | | | do Sheehan | June |
| | | | 2 15 | | in full to date | |
| | | | | | Left bearing | 15 |
| | | | | 52 50 | Int on mdse | |
| | | | | | Frank Dyo | 31 |
| | | | 50 | | wages to date (illegible) | |
| | | | | | Amt of H. Conrad | Jn 30 |
| | | | | 53 00 | paid on 1st Jn. note | |
| | | | | | Amt of H Conrad | |
| | | | | 7 15 | Visits & wrote | |
| | | | | | do Depray | July |
| | | | 33 | | wages for June | |
| | | | | | Frank Dyo | |
| | | | 1 30 | | paid Evans | |
| | | | | 35 | J & J. Macpherson, Rake | 6 |
| | | | | | Jno. Depray | May |
| | | | | 50 | sharpening picks &c | |
| | | | | | Frank Dyo. | |
| | | | 4 31 | | wages to date | |
| | | | | | John Depray | |
| | | | 31 00 | | wages for July | |
| | | | | | F. Elsas | 8 |
| | | | | 2 50 | Repairs to Roller | |
| | | | | | | |
| | | | | | | |
| | | | | |

# 40 Dr. [illegible] in account with Treasurer

| Date. 1893 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan. | | [illegible] Ft. Front Ground | 6 50 | 7 50 | 78 00 | 35 00 | | 5 50 | 117 00 |
| | 31 | " Singleton J.B. Austin | | | | 2 50 | | | |
| | | " Child | .50 | 1 50 | | | | | |
| Feb. | 1 | " [illegible] Jas. Sampleton | | | | 2 00 | | | |
| | | " [illegible] | .50 | 1 50 | | | | | |
| | | " " A. McDonald | .50 | 1 50 | | | | | |
| | 14 | " " Jacob Fite | .50 | 1 50 | | | | | |
| | 16 | " " [illegible] | .50 | 1 50 | | | | | |
| | 18 | " Lot 15 Sec 7 Lucy Blondino | 2 00 | | | | | | |
| | 22 | " St. Jates per Mrs. L. Holmes | | | | | | | 11 00 |
| | | " adult " W.S. Quinn | .50 | 2 50 | | | | | |
| | | " Travelling ground " | 4 00 | | | | | | |
| | 23 | " [illegible] Jacob Fite | | | 15 00 | | | | |
| | | " adult " | .50 | 2 50 | | | | | |
| | 25 | " Lots 15 & 16 Sec 1 y Duncan Grant | | | 25 00 | | | | |
| | | " adult " | .50 | 2 50 | | | | | |
| Sept. | 1 | " Child " Travelling | .50 | 1 50 | | | | | |
| | | " " E.L. Dickinson | .50 | | | | | .50 | |
| | 11 | " Pt. 56. A. Cunningham | | | 16 65 | | | | |
| | | " adult " | .50 | 2 50 | | | | | |
| | 12 | " " J.H. Cline | 3 00 | | | | | | |
| | 15 | " " A. Cunningham | 1 00 | | | | | | |
| | 18 | " Lot 14 Sec 7 E. Barnhart | | | 15 00 | | | | |
| | | " adult " | .50 | 2 50 | | | | | |
| | 23 | " Lots 2 & 3 Sec 4 y W. D. Grant | | | 25 00 | | | | |
| | | " 6 children " | 1 00 | 3 00 | | | | | |
| | | " adult " R. Pollock | .50 | 2 50 | | | | | |
| | | " " " F.W. Weber | .50 | 2 50 | | | | | |
| | | " " John McKeever | 5 00 | | | | | | |
| | 25 | " Lot 3 Sec 7 y A.S. Porteous | | | 15 00 | | | | |
| | | " adult " | .50 | 2 50 | | | | | |
| | 30 | " " C. Wade | | | | | | 5 00 | |
| Oct. | 3 | " " J. Anderson y | 3 00 | | | | | | |
| | 5 | " J.M. McInnes | | | | | | | |
| | | per Mrs. L. Holmes | | | | | | | 11 00 |
| | 17 | " [illegible] per [illegible] | | | | | | | 5 00 |
| | | " [illegible] " | .50 | 2 50 | | | | | |
| | 19 | " " J.P. Kirkpatrick | | | | | | .50 | |
| | | " " | 5 00 | | | | | | |
| | 23 | " " Wm. Alguire | | | | | | 5 00 | |
| | 26 | " [illegible] in County [illegible] | | | | | | | 9 75 |
| | 27 | " " [illegible] | 1 50 | | | | | | |
| | 31 | " " Wm. Mack | 6 50 | 1 50 | | | | 15 00 | |
| Nov. | 14 | " " H.B. Lacey | 5 00 | | | | | | |
| | 28 | " Lot 14 Sec 6 J.A. Grant | | | 15 00 | | | | |
| | | " Adult " | .50 | 2 50 | | | | | |
| Dec. | 7 | " " J.J. Newman | 3 00 | | | | | | |
| | 7 | " " D.B. McLaren | 5 00 | | | | | | |
| | | | 127 50 | 115 00 | 410 15 | 40 00 | | 87 50 | 174 35 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1893 |
|---|---|---|---|---|---|---|
| 27 75 | | | 798 66 | 44 41 | By Amt. bal. forwd. | |
| | | | | | " John Deprey | Sept 1 |
| | | | 31 00 | | wages for Augt. | |
| | | | | | " Frank Pigg | |
| | | | | | [illegible] | |
| | | | | | " D. Mowrey | 16 |
| | | | | 100 00 | Salary fr. 1892 stock. | |
| | | | | 100 00 | " paid Bank on note | " |
| | | | | 6 24 | " " " discit on 300 note | |
| | | | | | " P. Galligy | 25 |
| | | | 11 25 | | In full Pacct. to date | |
| | | | | | " Jno Deprey | Oct 2 |
| | | | 30 00 | | Salary for Sept | |
| | | | | 60 | " Jno. Deprey | " |
| | | | | | 12 sharpening picks | |
| | | | | | " Frank Pigg | " |
| | | | | | for work in full | |
| | | | | | " Josh. Seahis | 7 |
| | | | 2 00 | | Carting oc | |
| 27 75 | | | 31 79 | 348 25 | | |

42 Dr. Cash

| Date 1893 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec | Po Amt. brot. forwd. | 127 50 | 115 00 | 410 15 | 40 00 | | 87 50 | 17 35 |
| 8, | Mrs. Williams | 5 50 | | | | | | |
| 9, | J.H. adamson | 1 25 | | | | | | |
| 12, | Childs at Bombaugh | 50 | 1 50 | | | | | |
| 11, | Lot 3 Sec. 4 y Jas. Barlow | | | 15 00 | | | | |
| 21, | Lot 13 Sec 15 alex Lockwood | | | 12 50 | | | | |
| | 1 Adult | | 2 50 | | | | | |
| 30, | Child John Robertson | | | | 2 50 | | | |
| | " | 50 | 1 50 | | | | | |
| | " Est Lots Mrs Cox alley 36 | | | 66 00 | | | | |
| | " " 8 | | | | | | 75 00 | |
| | " Dig grave for Mrs Allen | 50 | 2 50 | | | | | |
| | " [illegible] | | | 15 00 | | | | |
| | " adult | 50 | 2 50 | | | | | |

136 75 14 50 3 00 4 50 112 50 17 35

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | By Amt. brot. forward | |
| | | | 75 | | J. H. Adamson paid repairing | |
| | | | | | [illegible] repairing | |
| | | | | | salary for Oct. | |
| | | | | | Joseph Leschia | |
| | | | | | paid him | |
| | | | | | [illegible] | |
| | | | | | 6 days | |
| | | | | | Cornwall Standard | |
| | | | | | Pty a/c &c | |
| | | | | | Philip Gallinger | |
| | | | | | paid him | |
| | | | | | Wm. Degray | |
| | | | | | paid him | |
| | | | | | Jno. Degray | |
| | | | | | for Duds paid | |
| | | | | | [illegible] | |
| | | | | | paid him | |
| | | | | | Jno. Degray | |
| | | | | | wages to 1 Dec'r | |
| | | | | | Joseph Leschia | |
| | | | | | paid him | |
| | | | | | Joseph Sly | |
| | | | | | paid him | |
| | | | | | R. Craig Sr | |
| | | | | | Int. on Mtge | |
| | | | | | A. Porteous | |
| | | | | | paid him | |
| | | | | | Jno. Degray | |
| | | | | | paid him for Duds | |
| | | | | | Jno. Degray | |
| | | | | | salary up to 1 Jany | |
| | | | | | Wm Sly | |
| | | | | | paid him | |
| | | | | | Bank of Montreal | |
| | | | | | paid on note | |
| | | | | | Bank of Montreal | |
| | | | | | Discount on note | |
| | | | | | D. McCuaig | |
| | | | | | paid him on Draft | |
| | | | | | D. McCuaig | |
| | | | | | paid him on Draft | |
| | | | | | Jno. Degray | |
| | | | | | for Duds | |
| | | | | | Joseph Leschia | |
| | | | | | paid him | |
| | | | | | postage a/c to 1890 | |
| | | | | | cash on hand | |
| | | | 604 64 | 466 81 | | |

Audited and found correct 8 Jany 1891
Wm Dingwall
auditor

1149 55 1149 96

# 44 Dr.

| Date. 1894 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | | | | | | | | |
| | " | | | | 25 00 | | | | |
| | " | | .50 | 2 50 | | | | | |
| | " single grave | Jno. Dewar | | | | 2 00 | | | |
| | " adult. | | .50 | 2 50 | | | | | |
| 12 | " single grave | Jno. Robertson | | | | 2 50 | | | |
| | " child | | .50 | 1 50 | | | | | |
| 9 | " single grave | Jas. Clark | | | | 2 50 | | | |
| | " child | | .50 | 1 50 | | | | | |
| 11 | " adult | R. Grant | .50 | 2 50 | | | | | |
| 20 | " | Tom's Rubidge | | | 47 00 | | | | |
| 23 | " child | Jno. Moore | .50 | 1 50 | | | | | |
| 24 | " | Wm. Bailey | | | | 2 50 | | | |
| | " | " | .50 | 1 50 | | | | | |
| 29 | " | P. A. Fisher | | | | 2 50 | | | |
| | " child | | .50 | 1 50 | | | | | |
| Feby. 18 | " adult. | C. Crawford | .50 | 2 50 | | | | | |
| 20 | " | Wm. Colquhoun | .50 | 2 50 | | | | | |
| | " Lots, 17 & 18 S.S. 3 | M. J. Carpenter | | | 35 00 | | | | |
| | " adult | " | .50 | 2 50 | | | | | |
| 27 | " | Jas. Barlow | .50 | 2 50 | | | | | |
| March 1 | " Lots. 16 & 17 S.S. | H. Moore | | | 25 00 | | | | |
| | " adult | " | .50 | 2 50 | | | | | |
| | " Lot | Hollister | | | 15 00 | | | | |
| | " child | " | .50 | 1 50 | | | | | |
| 7 | " Lots 4 & 5 Sec. | R. J. Bilger | | | 25 00 | | | | |
| | " child | " | .50 | 1 50 | | | | | |
| 10 | " adult | G. Carpenter | | | | 5 00 | | | |
| | " | " | .50 | 2 50 | | | | | |
| 12 | " Lot 11 / 34 | F. H. Rowe | | | 15 00 | | | | |
| | " adult | " | .50 | 2 50 | | | | | |
| 19 | " | J. Hallowell | .50 | 2 50 | | | | | |
| 22 | " child | Wm. Clarke | | | | 2 50 | | | |
| | " | " | .50 | 1 50 | | | | | |
| 24 | " child | S. Hart | | | | 2 50 | | | |
| | " | " | .50 | 1 50 | | | | | |
| | " adult. book for | G. Cheesman | | | | 5 00 | | | |
| | " | " | | | | | | | |
| 1 | " Lot. 18 S. 16, | S. B. Rose | | | 20 00 | | | | |
| | " adult | " | .50 | 2 50 | | | | | |
| 4 | " of 25 S. 4 & | J. St. Graham | | | 15 00 | | | | |
| 25 | " adult | " | .50 | 2 50 | | | | | |
| 30 | " J. Lee Ch. | No 8 B. Montreal | | | | | | | 35 00 |
| April 10 | " worse. | St. Williams | 2 00 | | | | | | |
| 12 | " child | E. Wilton | | | | 1 50 | | | |
| | " | " | .50 | 1 50 | | | | | |
| 13 | " S. Rowe for | work by hepsay | | | | | | | 11 00 |
| 14 | " Late Lot. Mc Donald | per S. H. Brackett | | | 0 00 | | | | |
| | " | " | .50 | 1 50 | | | | | |
| | | | 14 50 | 52 50 | 245 56 | 32 50 | | | 36 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1894 | |
|---|---|---|---|---|---|---|---|
| | | | | 18 56 | L. A. Ross | Jany | 4 |
| | | | | | G. B. Phillips for Pumps. | | 24 |
| | | | | | Jno. Degray | | |
| | | | 5 50 | | Salary for Jany. | Feby. | 1 |
| | | | | | Jno. Degray | | |
| | | | | 50 | repairs | | 6 |
| | | | | | A. Farrer & Son | | 8 |
| | | | | 29 57 | for Sundries. | | |
| | | | | | W. Lemon & Liddell & Bland | | 9 |
| | | | | 8 00 | for Sundries. | | |
| | | | | | A. Pitt | | 9 |
| | | | | 13 80 | for Sundries | | |
| | | | | | Jno. Degray | | 1 |
| | | | 37 50 | | Salary for Feby. | | |
| | | | | | Jno. Degray | | |
| | | | | 30 | repairs | | |
| | | | | | Freeholders Office | | 17 |
| | | | | | for Printing | | |
| | | | | | Bank of Montreal | | 22 |
| | | | | | retired notes due this day | | |
| | | | | | [illegible] | | 21 |
| | | | 37 50 | | Salary for Mch. | | |
| | | | | | Jno. Degray | | |
| | | | | 95 | for Sundries | | |
| | | | | | G. D. Gillie for Foundry | Apl | 5 |
| | | | 11 [illegible] 50 | 300 | | | |

| Date. 1891 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| April | Balance brot. forward. | 1 50 | 52 50 | 245 56 | 32 50 | | | 36 00 |
| | 23, pt 13. Sec. 36. Estate S. Marchbank, for alcove stone | | | 6 66 | | | | |
| | " digging grave. | 50 | 2 50 | | | | | |
| | 24, [illegible] | | | | | | | |
| May | 7, adult " Sam Lamb | 50 | 2 50 | | 5 00 | | | |
| | 12, Lot 7, Sec 35 " Bell | | | 20 00 | | | | |
| | " adult " | 50 | 2 50 | | | | | |
| | 15, 17 & 18 Sec 43 Geo Carpenter | 5 00 | | | | | | |
| | " 14 & 15 S.S. 7 " Wm Blackadder | 5 00 | | | | | | |
| | 17, [illegible] | 50 | 1 50 | | | | | |
| | 19, [illegible] | | | 12 00 | | | | |
| | " adult " | 50 | 2 50 | | | | | |
| | 26, Alex Simpson | 3 00 | | | | | | |
| | 29, Ja. Grant | 50 | 2 50 | | | | | |
| | 30, W. M. Russell. 7, 10, 11, 8 7 | | | 40 00 | | | | |
| | " adult " | 50 | 2 50 | | | | | |
| | " W. Russell. Removals | | | | | | 2 00 | |
| | 31, Wm Pollock 7 | | | 14 00 | | | | |
| June | 1, Child's " Jno Ross | 50 | 1 50 | | | | | |
| | 4, J. Hallowell | 5 00 | | | | | | |
| | " Mrs. G. H. Shannon | 3 00 | | | | | | |
| | 5, adult. E. D. Adams | | | | 5 00 | | | |
| | " " | 50 | 2 50 | | | | | |
| | 6, Mrs R. M. Arthur cutting grass | 5 00 | | | | | | |
| | 8, J. D. Empey | 5 00 | | | | | | |
| | 14, S. R. Ross | 3 00 | | | | | | |
| | 23, [illegible] | [illegible] | | | | | | |
| | 27, Lot 9-43 V. Kennedy | | | 15 00 | | | | |
| | " adult " | 50 | 2 50 | | | | | |
| | 28, L. Smith | 5 00 | | | | | | |
| July | 2, Child's Jno. Dodds | 50 | 1 50 | | 2 50 | | | |
| | 5, Wm Ogle | 2 50 | | | | | | |
| | 7, Lot 5-47 A. Upper | | | [illegible] | | | | |
| | " Child's " | 50 | 1 50 | | | | | |
| | 16, Child's. J. Bampton | | | | 2 50 | | | |
| | " " | 50 | 1 50 | | | | | |
| | 1 [illegible] | 50 | 1 50 | | | | | |
| | 21, " " | | | 15 00 | | | | |
| | " Child's " | 50 | 1 50 | | | | | |
| | 27, " " Smith | | | | | | | |
| Aug | 1, P. E. Campbell per boy | 50 | | | | | | |
| | 7, 9, 10, 11, Sec. 5 7 N. Rivers | 7 00 | | | | | | |
| | 12, 7 Sec 36, N. E. Sowyer | | | 6 66 | | | | |
| | " adult " | 50 | 2 50 | | | | | |
| | 17, D. K. Ross | 1 00 | | | | | | |
| | 25, Lot. D. J. Douglas | | | 20 00 | | | | |
| | " adult " | 50 | 2 50 | | | | | |
| | | 52 00 | 88 00 | 417 88 | 47 [illegible] | | 20 00 | 36 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1894 | |
|---|---|---|---|---|---|---|---|
| | | | | | Sylvester Brot. Forward. | Apl | |
| | | | | | " Jno. Degray | May | 1 |
| | | | 27 50 | | Salary for April | | |
| | | | | 15 | " Jno. Degray pointing Picks | | 4 |
| | | | | 10 00 | " Sylvester Stone Rolls | | 7 |
| | | | | | " Jno. Degray | June | 1 |
| | | | 32 50 | | Salary May | | |
| | | | 2 50 | | " Jno. Degray Jr. 4 days | | 1 |
| | | | | | " sharpening picks | | 4 |
| | | | 1 50 | | " T. Ogo 1 day's work | | 14 |
| | | | 8 95 | | " Jno. Leshia work with Horse | | 22 |
| | | | | 35 00 | " H.S. Greenwood & Co. | | 23 |
| | | | | | " Jno. Degray. June | July | 4 |
| | | | | 50 | " sharpening picks | | 4 |
| | | | | 1 25 | " Jno. Degray for Sundo | | 4 |
| | | | | | " R. Craig 6 mos Int. | | 23 |
| | | | 12 50 | | " T. Gallagher | | 1 |
| | | | 3 75 | | " Nelson 1 day Soyo. | | 13 |
| | | | | | " Jno. Degray July | Aug | 1 |
| | | | | | " Joseph Leshia | | 10 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | |

48 Dr. Cash

| Date. 1894 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Aug | 9 | Smt brot forwd. | 5 00 | 8 50 | 45 00 | 4 50 | | 20 00 | 361 00 |
| | 25 | Lot Est. Late W. Stickney | 50 | 2 50 | 75 00 | | | 50 00 | |
| | 30 | Lot. H.A. Carpenter | | | 5 00 | | | | |
| | | adult | 50 | 2 50 | | | | | |
| | 31 | Sundry per H. Macphee | | | | 2 50 | | | |
| | | Child | 50 | 1 50 | | | | | |
| Sept | | C.C. Brown | 1 50 | | | | | | |
| | 18 | D.A. McDonald for Corbeau | 1 25 | | | | | | |
| | | [illegible] | 1 50 | | | | | | |
| | 22 | Jno Bridges | 2 25 | | | | | | |
| | | Rachael Kennedy | 6 67 | | | | | | |
| | 29 | Smith Sty 2 Sec. 57 | | | 15 00 | | | | |
| | | " " Child | 50 | 1 50 | | | | | |
| Oct. | 22 | C.H. Blair | | | | | | 5 00 | |
| | | H.R. Ives 405 B. 15 | | | 25 00 | | | | |
| | | " adult | 50 | | | | | | |
| | 27 | Lot 1 Sec 1 Les. Harris | | | 20 00 | | | | |
| | | " Child " | 50 | 1 50 | | | | | |
| Nov | 3 | Copeland Est. for Jones | 2 00 | | | | | | |
| | | Workswork Dr. Brown | 1 00 | | | | | | |
| | 6 | Wm Kennedy | 50 | 1 50 | | | | | |
| | 9 | H. Stiles 2 & 3 Sec. 19 | | | 25 00 | | | | |
| | | " Removal Stuby | | | | | | 5 00 | |
| | 10 | " for Mrs L. Stiles | | | | | | 5 00 | |
| | 12 | W. J. Douglas | 3 00 | | | | | | |
| | 14 | Wm Lockhart | | | | 2 50 | | | |
| | 17 | on Lot 1 Sty Smith | 50 | 1 50 | 5 00 | | | | |
| | 28 | J.K. Butler | 50 | 2 50 | | 5 00 | | | |
| Dec | 1 | C.H. Blair 6. S. 27 | 50 | 2 50 | 20 00 | | | | |
| | 15 | Mrs Stewart | 3 00 | | | | | | |
| | 17 | R. Sanner per J.P. Watson | 50 | 1 50 | | | | | |
| | | " " J. Watson | 1 50 | | | | | | |
| | | G.W. Runnions or Jas Partridge | | | 25 00 | | | | |
| | | | 50 | 2 50 | | | | | |
| | 24 | S.S. Idaly 2-57 | | | 15 00 | | | | |
| | | [illegible] | [illegible] | [illegible] | | | | | |
| | | Wm Algie | 5 00 | | | | | | |
| | | | 118 75 | 114 50 | 646 60 | 57 50 | | 85 00 | 361 00 |

[illegible] 31 [illegible]

1895 Jan 1 [illegible]

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 18 53 | | | 300 55 | 4 30 | By Smith Bros. forw'd. | Sept | |
| | | | 37 50 | | " Jno. Degray Aug. | | 1 |
| | | | | 60 | " Sharpening Picks | | " |
| | | | 2 00 | | " P. Jno. Woodwork | | 18 |
| | | | 37 50 | | " Jno. Degray Sept | Oct. | 1 |
| | | | | 50 | " Sharpening Picks | | " |
| | | | 2 80 | | " Jno. Lisheis | | 25 |
| | | | | 12 65 | " C.W. Young for Bulbs | | 29 |
| | | | | 11 63 | " H. Yates " | | 29 |
| | | | 37 50 | | " Jno. Degray | Nov. | 2 |
| | | | | 10 | " Sharpening Picks | | " |
| | | | 1 25 | | " P. Jno Woodwork | | 3 |
| | | | 9 00 | | " P. Gallagher worth full ?? | | 29 |
| | | | 4 00 | | " Jno. Degray | | 30 |
| | | | | 35 | " Jno. Degray Fc | | " |
| | | | | 52 50 | " Rbray St. & Int. | Dec | " |
| | | | 3 00 | | " J. Lisheis acct. | | " |
| | | | 37 50 | | " Jno. Degray | | 22 |
| | | | | 10 | " " Sharpening Picks | | " |
| | | | | | " D. Monroe | | 31 |
| | | | | | Balance for fy 1894 | | |
| | 1 1 3 11 | | | | | | |
| | 344 42 | | | | Cash on hands | | 31 |
| | 344 42 | | | | B. Craig | Dec | 31 |
| | | | | 57 00 | on p.n. J. Monroe | | |
| | 94 42 | | | | Cash on hands | | " |
| | 344 42 | 344 42 | | | | | |
| | 94 42 | | | | | | |

Audited and found correct. Jany 14/95
W.E. Ingersoll
Auditor

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | 1 1 3 11 | | | | | | |
| | 344 42 | | | | | | |
| | 1 1 3 11 | 1 1 3 11 | | | | | |
| | 344 42 | | | | | | |
| | 1 4 6 1 55 | | | | | | |
| | 344 42 | | | | | | |
| | | 94 42 | | | | | |
| | 344 42 | 344 42 | | | | | |
| | 94 42 | | | | | | |

50 Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| [illegible] | 1 | [illegible] | | | | | | | |
| | 2 | [illegible] | .50 | 1.50 | | | | | |
| | | [illegible] | .50 | 1.50 | 10.00 | | | | |
| | | [illegible] | .50 | 1.50 | | 1.00 | | | |
| | 19 | [illegible] | | | | | | | [illegible] |
| | 31 | [illegible] | .50 | 1.50 | | | | | |
| [illegible] | 4 | [illegible] | .50 | 1.50 | | | | | |
| | 14 | [illegible] | .50 | 1.50 | | | | | |
| | 23 | [illegible] | | | | | | | |
| | | work by J. Degray | | | | | | | 1.50 |
| Mch | 28 | H. Wilmot | .50 | 1.50 | | 2.50 | | | |
| April | 11 | A. & A. Ferguson 8 of Sec 48 | | | 25.00 | | | | |
| | | A. Ferguson | .50 | 1.50 | | | | | |
| | 16 | [illegible] | .50 | 2.00 | | | | | |
| | 18 | Jones | | | | | | | 3.00 |
| | 23 | Miss Drew | | | | | | 5.00 | |
| | 27 | Jas. Partridge | 3.00 | | | | | | |
| | 30 | [illegible] | .50 | 1.00 | | | | | |
| May | 4 | [illegible] | .50 | 2.50 | 20.00 | | | | |
| | 9 | R. Pollock | .50 | 2.50 | 15.00 | | | | |
| | 11 | [illegible] | | | | | | | 3.00 |
| | 18 | [illegible] | .50 | 2.50 | | | | | |
| | 20 | Geo. Deisco | .50 | 2.50 | | | | | |
| | 21 | Jas. Caldwell | .50 | 2.50 | | | | | |
| | | [illegible] | 3.00 | 0.00 | 25.00 | | | 5.00 | 1.00 |
| | 27 | Wm. Ferrie | 3.00 | | | | | | |
| | 29 | Mrs. Lena Davis | | | | | | | 5.00 |
| | 30 | [illegible] | 3.00 | | | | | | |
| June | 4 | Mrs. Casson | 5.00 | | | | | | |
| | | | .50 | 2.50 | 20.00 | | | 4.00 | |
| | | E. Dennis | 3.00 | | | | | | |
| | | R. J. Kilgour | 5.00 | | | | | 5.00 | |
| | 11 | [illegible] | .50 | 1.00 | | | | | |
| | 1 | [illegible] | .50 | 1.50 | | | | | |
| | | [illegible] | | | | | | 5.00 | [illegible] |
| | | [illegible] | | | | | | | 3.00 |
| | 24 | Miss A. Miller | | | | | | | 3.00 |
| | | R. B. Harcourt | .50 | 2.50 | 15.00 | | | | |
| | 29 | Mrs. Douglas | | | | | | | 3.00 |
| July | 1 | Wm. Macphee | .50 | 1.50 | 15.00 | | | | |
| | | E. Dennis | .50 | 1.50 | | | | | |
| | | [illegible] | | | | | | | 3.00 |
| | 10 | [illegible] | | | | | | | 5.00 |
| | 23 | John Young | .50 | 2.50 | 20.00 | | | | 3.00 |
| | 25 | [illegible] | .50 | 1.50 | | | | | 3.00 |
| | 29 | [illegible] | | | | | | | |
| Aug | 3 | Miss Drew | | | | | | 10.00 | |
| | 3 | A. Russell | .50 | 2.50 | | | | | |
| | 5 | [illegible] | .50 | 2.50 | | 2.50 | | | |
| | | | 37.50 | 51.50 | 175.00 | 17.50 | | 34.00 | 45.00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |
| | | | | | | |
| | | | | | | |

# 52 Dr.

| Date. 1895 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| May | 4 Amounts brot. forwd | 3 4 00 | 5 1 50 | 17 5 00 | 1 1 50 | | 3 4 00 | 4 5 00 |
| | 5 H. B. Marshall | 50 | 2 50 | | 5 00 | | | |
| | 9 [illegible] foundations | | | | | | | 5 00 |
| | 11 Wm. J. Sargent dwelling plot | | | | | | | 5 00 |
| | 13 [illegible] | [illegible] | [illegible] | | | | | |
| | 14 W. S. Barnhart | | | | | | | 3 00 |
| | 24 W. S. Purviance | 50 | 2 50 | | | | | |
| | 26 Jno. Bowdin | | | | | | | |
| Sept. | 18 Estate W. J. Hayes | 50 | 2 50 | 14 46 | | | | 5 00 |
| | " W. Marshall | 50 | 2 50 | | | | | |
| Oct. | 9 Kenneth Clark | 50 | 2 50 | | | | | |
| | 10 L. Sheriff | 50 | 1 50 | | | | | |
| | 15 D. K. McDougall | | | | | | | 5 00 |
| | 16 Mary Dixon | | | 15 00 | | | | |
| | 19 J. C. Smith removal | | | | | | | |
| | Jno. Barnhart | | | | | | 3 00 | 0 00 |
| | 21 M. A. McDonald & Co. | | | | | | | |
| | from Johnson Francis | 50 | 2 50 | | | | | |
| | 22 Mary Dixon | 50 | 2 50 | | | | | |
| | 24 Wm. H. Gibbons Exrs. vs. Charges | | | | | | | |
| | as Margt. McDougall | 50 | 2 50 | | 5 00 | | | |
| Nov. | 1 F. Nicholson | 50 | 2 50 | | | | | |
| | 2 E. Liddell | | | | | | 10 00 | 5 00 |
| | 7 Smith Receipt by J. B. Smith | 50 | 1 50 | Bal. 4 62 | | | | |
| | 20 [illegible] | | | 1 5 44 | | | 5 00 | 5 00 |
| | 25 C. W. Young | | | | | | | 5 00 |
| Dec. | 9 Est. Saml. A. McMason | 50 | 2 50 | | 5 00 | | | |
| | 9 John Riley | 50 | 2 50 | | | | | |
| | 13 David Silver | 50 | 2 50 | 5 5 00 | | | | |
| | 21 E. Cole | 50 | 1 50 | | 2 50 | | | |
| | " Geo. Blackaddle | 50 | 1 50 | 1 5 00 | | | | |
| | 31 S. H. Brown work by Depay | | | | | | | 1 50 |
| | " Jno. McIntyre | | | | | | | |
| | vs Estate S. Morgenhart. Remitted | | | 27 00 | | | | |
| | 31 G. B. Smith | | | | | | 15 00 | |
| | " D. Mowton | | | | | | | |
| | work by Depay 1894 | 46 00 | 90 00 | 28 14 52 | 35 00 | | 67 00 | 115 00 |
| | " Bank of Montreal | | | | | | | |
| | Jno. note $100.00 | | | | | | | 99 35 |
| | " M. McDonald | | | | | | | 10 35 |
| | " for clock | 50 | 2 50 | 15 00 | | | | 5 00 |
| | " R. Craig | | | | | | | 5 00 |
| | " Judge Pringle | | | | | | | 8 00 |
| | " D. Daly rent | | | | | | | 5 00 |
| | " J. Kirkpatrick | | | | | | | 2 00 |
| | | 46 50 | 90 00 | 99 2 | 35 00 | | 67 00 | 238 35 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1895 | |
|---|---|---|---|---|---|---|---|
| | | | 205 18 | 11 96 | Amt brot. forwd. | | |
| | | | | | Alfred Woods | Aug | 28 |
| | | | 3 | | 1 days work | | |
| | | | | | Jno. Degray | Sept. | 2 |
| | | | 37 50 | | wages August | | |
| | | | | | Jno. Degray | | " |
| | | | | 2 20 | Sundries | | |
| | | | | | P.J. Flanondony | | |
| | | | | 35 | Sundries | | 4 |
| | | | | | P.J. Gates | | |
| | | | | 5 00 | Sunds. Bulbs &c | | |
| | | | | | Grant & Shaver | | 11 |
| | | | | 1 50 | Sands | | |
| | | | | | Jno. Degray | Oct | 3 |
| | | | 37 50 | | wages Sept. | | |
| | | | | | Jno. Degray | | |
| | | | | 50 | Sundries | | |
| | | | | | Joseph Lushias | | 10 |
| | | | | 1 80 | Sundries | | |
| | | | | | Joseph Lushias | | 11 |
| | | | | 50 | removal &c | | |
| | | | | | Cornwall Standard | | 19 |
| | | | | 1 00 | Printing | | |
| | | | | | J. W.S.B. | Oct | 1 |
| | | | | | Jno. W. Bonnell | | |
| | | | | 1 00 | removals (Cartage) | | |
| | | | | | Jno. Degray | | 2 |
| | | | 3 50 | | Salary & Exs | | |
| | | | | | Jno. Degray | | |
| | | | | 20 | Pickg &c | | |
| | | | | | alfred Woods | | 2 |
| | | | 2 00 | | work | | |
| | | | | | J. McRoach | | 23 |
| | | | | 80 | work | | |
| | | | | | C.W. Young | | 25 |
| | | | | 10 50 | Sundries | | |
| | | | | | Shedden Co. Ltd. | | 26 |
| | | | | 4 00 | Removals | | |
| | | | | | alfred Woods | | 30 |
| | | | 3 62 | | work | | |
| | | | | | S. Flanagan | | 25 |
| | | | | 25 | Cartage | | |
| | | | | | H. Atchison | | 5 |
| | | | | 1 75 | Cartage | | |
| | | | | | S. Flanagan | | 30 |
| | | | | 30 | Cartage | | |
| | | | | | P.J. Gallinger | Dec | 6 |
| | | | 1 [illegible] | | [illegible] work | | |
| | | | | | | | |
| | | | 1 [illegible] | 1 [illegible] 20 | 1 [illegible] 58 | | |

54 Dr. Cash

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Amt. brot. forwd. | 46 50 | 92 50 | 299 52 | 355 00 | | 67 00 | 138 35 |
| | | 46 50 | 92 50 | 299 52 | 355 00 | | 67 00 | 138 35 |
| 1894 July 1 | To Cash on hand, | Contra | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

Audited and found correct
Jany 20/96
Wm D Ingersoll
Auditor

# 56 Dr.

| Date 1896 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany 1 | By cash on hands | | | | | | | |
| " 2 | " Johnston | .50 | 1.50 | | | | | |
| " 11 | " W.H. Johnston | .50 | 2.50 | 15.00 | | | | |
| " 17 | " Frank Hartnell | .50 | 1.50 | 9.00 | 2.50 | | | |
| " 21 | " A. Gault Jr. 94 & 95 | | | | | | | 12.00 |
| " 22 | " J. R. Watson & self Belsland Est. | | | | | | | 6.00 |
| " | " " Hamilton Acct 35.33 | | | 25.00 | | | | 10.00 |
| " 25 | " Alex Fitzpatrick | | 2.00 | | 2.50 | | | |
| Feby 1 | " S. J. Rubidge a/c | | | | | | 5.00 | 16.75 |
| " 3 | " " " " a/c | | | | | | | 5.00 |
| " 5 | " W.H. Smith | | 3.00 | | | | | |
| " 11 | " Argus Broadcast Ch. Mowat Bo Trustees Acct 25.25 | | | 25.00 | | | | |
| 1 | " Jas P. Watson for James | | 3.00 | | | | | |
| Mch 13 | " Drapton W.D. Hogg Ottawa | | 13.00 | 25.00 | | | 15.00 | 10.00 |
| " 14 | " A. Muir | | | 25.00 | | | | |
| " 20 | " Arthur Hill Acct 53 Ins 53 | | 3.00 | 25.00 | | | | |
| " 23 | " M. Rose | | 5.00 | | | | | |
| April 11 | " T.V. Meagant | | 2.00 | | | | | |
| " 17 | " Oliver Groves | | 3.00 | 00 | | | | |
| " 28 | " Wm H. Gallinger | | 3.00 | 20.00 | | | | |
| " 30 | " Benj Gallinger on a/c | | | 1.00 | | | | |
| May 7 | " E. Dennis Season 96 | 2.00 | | | | | | |
| " 9 | " Benj Gallinger Bals | | | 14.00 | | | | |
| " 11 | " J.K. Douglas Season 96 | 3.00 | | | | | | |
| " 18 | " Mrs W.H. Davis " 96 | 5.00 | | | | | | |
| " | " [illegible] | | | | | | | |
| " 20 | " [illegible] | | | | | | | |
| " 22 | " A.J. Stafford's Season 96 | | | | | | | |
| " 23 | " R. [illegible] | | | | | | | |
| " | " [illegible] | | | | | | | |
| " 25 | " [illegible] | | | | | | | |
| " 30 | " [illegible] | | | | | | | |
| | " Jas C. Grove [illegible] | 5.00 | | | | | | |
| [illegible] | " [illegible] | | | | | | | |
| " | " [illegible] | | | | | | | |
| " | " [illegible] | | | | | | | |
| " | " [illegible] | | | | | | | |
| " | " [illegible] | | | | | | | |
| " 11 | " Mrs Jas Moyes | | | | | | | |
| " | " [illegible] | | | | | | | |
| 1 | " [illegible] | | | | | | | |
| " 17 | " Mrs Jas Moyes | | 3.00 | | | | | |
| " 20 | " Murray Johnston Est. Ch. | | 3.00 | 44.00 | | | | |
| " 25 | " G.C. Smith | | | | | | | |
| " 26 | " A. Preiss | 3.00 | | 20.00 | | | 5.00 | |
| " 29 | " Miss Price Season 95 | 3.00 | | | | | | |
| June 7 | " Jos Ku for pumps | | | | | | | |
| " 18 | " Jas Battista | | | | | 1.00 | | |
| | | 46.00 | 51.50 | 259.16 | 17.50 | | 30.00 | 61.78 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1896 | |
|---|---|---|---|---|---|---|---|
| | | | | | By Jno. Degray | Jany | 6 |
| | | | | | Del. Salary | | |
| | | | | .85 | " " repicks &c | | |
| | | | | | Jno. Degray | May | 1 |
| | | | | | Jany. Salary | | |
| | | | | | " " | | |
| | | | | | " Picks &c | | |
| | | | | | W. Dingwall | | 1 |
| | | | | | auditor 1895 | | |
| | | | | | J. Degray Jany Salary | Mch | 2 |
| | | | | .20 | " " repicks | | |
| | | | | 100 00 | " Notes Retired Jany | | |
| | | | | | " Bk of Montreal | | 13 |
| | | | | .25 | Discount on Post on Hogg | | |
| | | | | | " Jno. Degray | April | 1 |
| | | | | | Mch Salary | | |
| | | | | .10 | " " Picks | | |
| | | | | | " Jno. Degray | May | 2 |
| | | | | | April Salary | | |
| | | | | .35 | " " paid Jatis for Seeds | | |
| | | | | | " Jno. Degray Jr. | | 2 |
| | | | | | for work | | |
| | | | | | " Jos. Deshia | | 19 |
| | | | | .50 | removal | | |
| | | | | | " Jno. Degray | | 29 |
| | | | | | May Salary | | |
| | | | | .40 | " " for Seeds | | " |
| | | | | | " Wm. Atchison | June | 1 |
| | | | | | for Cty | | |
| | | | | | " Rb. Gray Sr. | | 5 |
| | | | | 43 75 | 6 Mos Int. on Mtge | | |
| | | | | | " A. Denny | | 10 |
| | | | | 2 00 | for flowers | | |
| | | | | | " Jos. Deshia | | 29 |
| | | | | 2 15 | Sundries | | |
| | | | 13 96 | 151 10 | | | |

# 58 Dr.

| Date 1896 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| July | Amount b't. forw'd | 46 00 | 51 50 | 139 16 | 14 50 | | 20 00 | 61 98 |
| 1 | 10 " Jas. Tobin | | 2 00 | | | | | |
| | 21 " J. J. Johnston | | 3 00 | 20 00 | | | | |
| | 24 " J. A. Cadyx | | 3 00 | | 3 50 | | | |
| | 1 " J. J. Johnston | | | 15 00 | | | | |
| | 31 " R. L. Wyatt Jr | | 3 00 | | 3 00 | | | |
| Aug. | 2 " Jas. M. Leach | | 3 00 | | 5 00 | | | |
| 1 | 17 " Michael Creecy | | 3 00 | | | | | |
| | 26 " W. Calvert | | 2 00 | | 2 50 | | | |
| Sept. | 1 " J. MacPherson Grant | | 2 00 | | 2 50 | | | |
| | 3 " M. J. Johnston pd. W. Cole | | | 15 00 | | | 5 00 | |
| | " Check for | | 3 00 | | | | | |
| | 18 " J. J. Johnston | 3 00 | | | | | | |
| | 24 " A. B. Warren | | 2 00 | | | | | |
| | 29 " J. M. Robin | 5 00 | | | | | | |
| | " Town Carpenter on a/c | | | 13 44 | | | | |
| Oct. | 3 " W. H. Gallinger | | 2 00 | | 2 50 | | | |
| | 8 " Irwin Graham | | 3 00 | | 5 00 | | | |
| | " Dunkin Wagoner for Gt. Smith | 10 00 | | | | | | |
| | 16 " Hezekiah Alguire | | 3 00 | 20 00 | | | | |
| | 24 " Mrs. Cassell | | 3 00 | 15 00 | | | | |
| | 29 " Chas. Thorpe | | | 15 00 | | | | |
| Nov. | 2 " Jas. Sherman | | 2 00 | | | | | 3 00 |
| | 23 " T. Lowell | | | | | | | |
| | " " John Hill | | 3 00 | | | | | |
| Dec. | 1 " W. D. Davis | | 2 00 | | | | | |
| | 22 " C. Thorpe | | 3 00 | | | | | |
| | 28 " Swan W. Freeman | | 3 00 | 15 00 | | | | |
| | 31 " Town Carpenter Bal. | | | 13 [illegible] | | | | |
| | " " Labour on work | | | | | | | 25 45 |
| | " " Hyde Jr. | | 3 00 | 15 00 | | | | |
| | " J. B. Atchison pd. May 21/97 | | | | | | | 8 00 |
| | " A. Scault pd. 1/4/97 | | | | | | | 6 00 |
| | " Miss. Parks pd. 10 Apl 97 | | | | | | | 5 00 |
| | " S. D. Carpenter | | 2 00 | | 2 50 | | | |
| | " J. A. Scault pd. 1/4/97 | | | | | | | 3 [illegible] |
| | | 64 00 | 111 50 | 416 04 | 52 50 | | 38 00 | 111 73 |

1897
January 1 By Balance Brought down.

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 15 93 | | | 183 91 | 11 02 | Amount bal. from | July 1 |
| | | | | | Jno. Degray | |
| | | | 3 50 | | Salary fund | |
| | | | | 1 10 | Jno Degray | |
| | | | | | Pitcher | |
| | | | | | Jno. Degray Jr. | |
| | | | 1 00 | | work | |
| | | | | | Jno. Degray | Aug. 1 |
| | | | 50 | | Salary July | |
| | | | | | Jno Degray | 15 |
| | | | 50 00 | | 1/2 half yrs Salary | |
| | | | | | Jno. Degray | Sept. 1 |
| | | | 3 50 | | Salary Aug. | |
| | | | | | Jno. Degray | 1 |
| | | | | 1 75 | for Funds | |
| | | | | | Jno. Degray Jr. | 1 |
| | | | 1 00 | | work at Gate | |
| | | | | | Joseph Leishia | 28 |
| | | | | 1 00 | for Funds | |
| | | | | | Jno. Degray | Oct. 1 |
| | | | 3 50 | | Salary Sept. | |
| | | | | | Jno. Degray | |
| | | | | 1 65 | for Funds | |
| | | | | | John Dietz | 2 |
| | | | | 1 50 | re Lawn Mower | |
| | | | | | Jno. Degray | Nov 2 |
| | | | 3 50 | | Salary Oct. | |
| | | | | | Jno. Degray | |
| | | | | 75 | for Funds | |
| | | | | | Philip Gallinger | 21 |
| | | | 11 75 | | Stone Work | |
| | | | | | Joseph Leishia | 4 |
| | | | 75 | | work with Stone | |
| | | | | | Jno. Degray | Dec. 1 |
| | | | 3 50 | | Salary for Nov. | |
| | | | | | Jno. Degray | 1 |
| | | | | 77 | for Funds | |
| | | | | | John Degray | " 21 |
| | | | 3 50 | | Salary for Dec. | |
| | | | | 2 09 | Postages | 31 |
| | | | | | Interest | |
| | | | | | 1/2 half yrs Salary | |
| | | | | | Estate Letts A. Craig Jr. | |
| 193 11 | | | | 43 75 | Interest on mortgage | |
| | 0 814 87 | | 61 21 | 20 21 61 | | |
| | 14 38 | | | | Cash on hand | |
| 879 70 | 879 70 | | | | | |
| 14 38 | | | | | | |

Audited and found correct

January 18/97

Wm Dingwall
auditor

60 Dr.

| Date. 1897 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To balance brought forward | | | | | | | |
| " | 8 " Chas. Groves on a/c | | | 2 50 | | | | |
| " | 11 " Co. Corporation | | 2 00 | | | | | |
| " | 15 " Arthur Mill | | 3 00 | | | | | |
| " | 23 " J. Black | | 2 00 | | 1 50 | | | |
| " | 1 " C. Groves Bal | | | 10 00 | | | | |
| | 25 " W. Scott | | 2 00 | | 1 50 | | | |
| | 28 " A. F. Fairbairn | | 3 00 | | | | | |
| Feby | 11 " Est. Watson re season 1896 | 6 00 | | | | | | |
| | 12 " A. Wallwell | | 3 00 | | | | | |
| | 13 " R. S. Hess | | 3 00 | 15 00 | | | | |
| | 15 " Chas. Fairbairn | | 3 00 | | | | | |
| | 22 " R. H. Browne | | 3 00 | 20 00 | | | | |
| March | 3 " Walter Fitzpatrick | | 2 00 | | 1 50 | | | |
| | 8 " J. Fleming | | 3 00 | | | | | |
| | 11 " R. Blackburn | | 3 00 | | | | | |
| April | 3 " J. Gourlie | | 3 00 | | | | | |
| | 5 " J. Harding | | 2 00 | | | | | |
| | 6 " Chas. Robertson | | 2 00 | | 2 50 | | | |
| | 9 " Jas. Graham | | | 15 00 | | | | |
| | 10 " Miss Park work 1896 | 00 | | | | | 4 50 | |
| | 14 " Rev. L. McNaughton | | 3 00 | | | | | |
| | " Mrs. C. Grant bal paid | | 3 00 | 15 00 | | | | |
| | " L. E. Bailey on Lot 9 Sec 5 | | | 6 85 | | | | |
| | 17 " Alfred Hacker | | 3 00 | 15 00 | | | | |
| | 18 " Geo. Blackadder | | 3 00 | | | | | |
| May | 3 " Geo. Gosling Sr | | 3 00 | 15 00 | | | | |
| 8 | 4 " Rev. G. McNaughton season 97 | 5 00 | | | | | | |
| | " Est. D. McCullett. 9 Sec 23 | | | 23 00 | | | | |
| | 5 " W. M. Eaman | | 3 00 | | | | | |
| | 10 " J. McRobbie season 97 | 5 00 | | | | | | |
| | 13 " J. Farcroo | | 3 00 | | 5 00 | | | |
| | 17 " Abram Jr season 96 | 3 00 | | | | | | |
| | 19 " D. A. Douglass season 97 | 3 00 | | | | | | |
| | 20 " Est. Macaphee per W. Davis season 97 | 5 00 | | | | | | |
| | 21 " J. B. Atchison season 96 | 00 | | | | | | |
| | 22 " Est. D. McLennan | | 3 00 | | | | | |
| June | 1 " Mrs. H. H. Baker season 96 | 3 00 | | | | | | |
| | 2 " Chas. Thorpe Ashford | 3 00 | | | | | | |
| | 7 " A. Cameron "Boyd" | | | | | | 5 00 | |
| | " Walrad for Removals | | 3 00 | | | | | |
| | 7 " W. F. Richardson | | 3 00 | | 1 00 | | | |
| | 11 " R. P. Norsworthy Lot Ashford | 3 00 | | | | | | |
| | 11 " Mr. Quinn | 3 00 | | | | | | |
| | 17 " Jas. Nicholson | | 3 00 | 2 50 00 | | | | |
| | 21 " J. J. Hamilton | | 3 00 | | | | | |
| | 21 " H. J. Kennedy per Hamilton | 3 00 | | | | | | |
| | | 48 00 | 76 00 | 166 85 | 20 00 | | 4 50 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1894 | |
|---|---|---|---|---|---|---|---|
| | | | | | Adolphus Ego | Jany | 2 |
| | | | .03 | | paid him | | |
| | | | | | Jno. Degray | Feby. | 3 |
| | | | 37 50 | | Salary for Jany | | |
| | | | | | Jno. Degray | | 5 |
| | | | | .75 | on Bricks | | |
| | | | | | Joseph Duchin | | 17 |
| | | | | 1 50 | paid him | | |
| | | | | | G.D. Gillis | | 18 |
| | | | | 1 25 | paid him | | |
| | | | | | John Degray | Mch | 1 |
| | | | 37 50 | | Salary for Feby | | |
| | | | | | Jno. Degray | | |
| | | | | .60 | on Bricks | | 6 |
| | | | | | Wm Dwigwall | | |
| | | | 5 00 | | Auditor | | |
| | | | | | D.J. McDonell | | 4 |
| | | | | 3 00 | for Pumps | | |
| | | | | | Jno. Degray | April | 1 |
| | | | 37 50 | | Salary Mch | | |
| | | | | | Jno. Degray | | |
| | | | | .65 | on Bricks | | |
| | | | | | Jane Graham | | 9 |
| | | | | 4 50 | for Lot 15, Sec. 68. cancelled | | |
| | | | | | adolphus Ego | | 14 |
| | | | 3 | | for work | | |
| | | | | | Bank of Montreal | May | 21 |
| | | | | | Dist. on ch. W.H. Davis | | |
| | | | | .55 | Germantown Pa. | | |
| | | | | | Cummings & McCaffrey | | 25 |
| | | | | 1 35 | paid them | | |
| | | | | | Jno. O. Degray | | 1 |
| | | | 37 50 | | Salary April | | |
| | | | | | Jno. Degray | | |
| | | | | | on Bricks | | 8 |
| | | | | | adolphus Ego | | 15 |
| | | | 8 13 | | in full for work | | |
| | | | | | Joseph Duchin | | 22 |
| | | | 1 | | Contra | | |
| | | | | | Jno. O. Degray | June | 1 |
| | | | 37 50 | | Salary May | | |
| | | | | | Jno. Degray | | |
| | | | | 1 70 | Bricks | | |
| | | | | | Jas. Clark | | 29 |
| | | | 4 13 | | Extra work | | |
| | | | | | Joseph Duchin | | 18 |
| | | | | 5 | Bricks | | |
| | | | | | Grant & Clark | | 28 |
| | | | | .75 | for Sand | | |
| | | | 209 60 | 24 | | | |

| Date. 1897 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| July | 2 To Amt. brot forwd. | 46 00 | 76. | 166 85 | 20 00 | | 9 50 | |
| | 10 " E.S. Allowell | | 3 00 | | | | | |
| | " J. Tattersly | | 3 00 | | | | | |
| | 16 " W.J. Irwin | | 7 00 | | 2 50 | | | |
| | 31 " M.J. McLean on acct. | 2 00 | | | | | | |
| Aug. | 2 " J. Irwin | | 2 00 | | 2 50 | | | |
| | 3 " J.F. Fleming Lot 4 Sec 17 | | | 15 00 | | | | |
| | 4 " J.S. Harper | | 2 00 | | 2 50 | | | |
| | 7 " Geo. W. Donell | | | 15 00 | | | | |
| | 11 " Jno. J. Cluney | 3 00 | | | | | | |
| | " E.J. Whitford | | 2 00 | | 5 00 | | | |
| | 12 " G.W. Donell mf. [illegible] | [illegible] | | | | | | |
| | 16 " Jas. Henry | | 2 00 | | | | | |
| | 20 " Sty. Addison | | | 15 00 | | | | |
| | 21 " A. Annis | | 3 00 | | | | | |
| | 27 " E.J. Whitford | | [illegible] | | | | | |
| | 30 " H. [illegible] | | [illegible] | | | | | |
| | 31 " Jas. Evans | | 2 00 | 15 00 | | | | |
| Sept. | 6 " Gth. Phillipsville Rav | | | [illegible] | | | | |
| | 11 " Geo. Wilson | | 2 00 | | | | | |
| | 13 " D.L. McLennan | | [illegible] | 25 00 | | | | |
| | 14 " F. Murray | | [illegible] | | | | | |
| | 27 " W.N. Johnston 1 Sec 44 | | [illegible] | 10 00 | | | | |
| Oct. | 8 " N.S. Johnston | [illegible] | | | | | | |
| | 15 " Jas. Mooney | | 3 00 | | 5 00 | | | |
| | 19 " J. Nicholson & | 1 00 | | | | | | |
| | 23 " Alfd. W.H. Smith | | | | | | 1 [illegible] | |
| | 29 " D.D. Wagner (Reason 9) | 5 00 | | | | | | |
| | 30 " M.J. Mulvey & | 1 00 | 3 00 | 35 00 | | | | |
| | " G.J. Gyselinck Jr. | 5 00 | | | | | | |
| | " H.L. Powell | | | | | | 5 00 | |
| Nov. | 1 " Est. Dickinson (Reason 9) | [illegible] | | | | | | |
| | " Mrs. J.W. Intyre Est. | | | | | | [illegible] | |
| | 5 " J.N.S. Parks | 2 00 | | | 2 50 | | | |
| | 15 " R.S. Brown | [illegible] | | | | | | |
| | " H.H. Anthwaite | | 3 00 | 15 00 | | | | |
| | " E.J. Whitford | | | [illegible] | | | | |
| | 20 " Mrs. J.D. McLennan | | [illegible] | | | | | |
| | 30 " Alfred Hacker | | | | | | 5 00 | |
| | " J.S. Watson (Reason 9) | [illegible] | | | | | | |
| Dec. | 6 " Jas. Buttons | | 3 00 | | 5 00 | | | |
| | 8 " Mrs. N.W. Webb (Reason 9) | [illegible] | | | | | | |
| | 10 " Hugh Adams | | 3 00 | 20 00 | | | | |
| | 11 " Mrs. M. Bracken | | | [illegible] | | | | |
| | 16 " Sty. McDonell on Lot | | | 10 00 | | | | |
| | 21 " Mrs. M. Bracken | | [illegible] | | | | | |
| | 30 " E. Whitford | | | [illegible] | | | | |
| | 31 " Est. Late Jno Hunter per J. Drysdale | | | | | | [illegible] | |
| | | 90 50 | 132 00 | 369 85 | 52 50 | | 47 50 | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| | | | | | Postmaster, Brest, for [illegible] | July | |
| | | | | | Augt. Leblanc | " | 3 |
| | | | | | work | | |
| | | | | | Adolphus Izo | | 6 |
| | | | | | work | | |
| | | | | | Joseph Leschia | | 14 |
| | | | | | Cartage | | |
| | | | | | Jno. Degray | | |
| | | | | | June Salary | | |
| | | | 24 00 | 4 50 | Jno. Conliffe | | 23 |
| | | | | | work at fence | | |
| | | | | | L. Mouron | | |
| | | | | | 1/2 yrs. Salary | | |
| | | | | | Chas. Dumelle | Aug | |
| | | | | | paid him | | |
| | | | | | Jno. Degray | | |
| | | | | | Salary July | | |
| | | | | | Jno. Degray | | |
| | | | | | Sundries | | |
| | | | | | Jno. Degray | Sept. | 1 |
| | | | 37 50 | | Salary for Aug. | | |
| | | | | | Entrance fee for flowers | | 13 |
| | | | | | Cornwall Agrl. Society | | |
| | | | | | Thos. Murphy | | 28 |
| | | | | | Chgs. flowers to C.A. Fair | | |
| | | | | | Jno. Degray | Oct. | 1 |
| | | | 37 50 | | Salary for Sept. | | |
| | | | | | Joseph Leschia | | 2 |
| | | | | 2 00 | for Potge Manure | | |
| | | | | | Alex. Jarvis | | 6 |
| | | | | 2 50 | Hunter for Pounds | | |
| | | | | | Alfred Woods | | 25 |
| | | | | | Work | | |
| | | | | | Jno. Degray | | 30 |
| | | | 37 50 | | Salary for Oct. | | |
| | | | | | Jno. Degray | | |
| | | | | 50 | for Pounds | | |
| | | | | | Jno. Degray | Dec. | 1 |
| | | | | | Salary for Nov. | | |
| | | | | | J. Leschia | | 10 |
| | | | | | Cartage | | |
| | | | | | Est. Late R. Craig | | 13 |
| | | | | 89 03 | Int. on mtge | | |
| | | | | | Jno. Degray | | 24 |
| | | | 37 50 | | Salary for Dec. | | |
| | | | | | S. & R. Roberts | | 31 |
| | | | | 1 75 | for Repairs | | |
| | | | | | P. Lyall Jr. | | 4 |
| | | | | 13 75 | Cartage &c | | |
| 14 38 | | | 537 66 | 138 78 | | | |

64 Dr.

1897

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Dec. | 31 | To Amt. brot. forwd. | 90 50 | 132 00 | 369 85 | 52 50 | | 47 80 | |
| | " | " Williams & Fallon a/c | | | | | | | 11 00 |
| | | " [illegible] | | | | | | | |
| | | " D. Mc Cuvor | | | | | | | |
| | | work by [illegible] | | | | | | | |
| | | " M. A. [illegible] | | 8 | | | | | |
| | | " A. McDonald | 12 00 | | | | | | |
| | | " D. Kirkpatrick [illegible] | | | | | | | |
| | | " Wm. C. [illegible] | | | | | | | |
| | | | 115 50 | 140 00 | 369 85 | 52 50 | | 47 80 | 29 75 |
| 1898 | | | | | | | | | |
| January | 1 | To Cash on hand | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1897 |
|---|---|---|---|---|---|---|
| | | | | | By Amt brot. forwd. | Dec. |
| | | | | | " D. Monroy | 31 |
| | | | | | Salary for 1897 last half | |
| | | | 187 61 | 133 11 | Ca Don hand | |

Examined Found Correct

Correct Entry

Wm Dingwall
Auditor

| Date 1898 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | 1 To Cash on hand | | | | | | | |
| | 12 " J. Jones | | 2 00 | 2 50 | | | | |
| | 19 " H.H. Lumsden [illegible] | | | | | | | |
| | " " for G.C. Smith 1897 | | | | | | | |
| | " 21 " A. Smith " 1897 | | | | | | | |
| Feby. | 4 " E. Develin | | 2 00 | | | | | |
| | " " [illegible] | | | | | | | |
| | " 9 " F.H. Mackay [illegible] | | | | | | | |
| | " 10 " J. McLeod | | | | | | | |
| March | 1 " David Pearce | | | | | | | |
| | " " Martha Ross | 6 00 | 3 00 | 6 80 | | | 20 00 | |
| | " 10 " R. Brand Jr. Season 97 | | | | | | | |
| | " 11 " L.E. Bailey bal. | | | | | | | |
| | " 23 " by Myers | | 3 [illegible] | 15 00 | | | | |
| April | 7 " Chas Rivers on a/c | | 2 00 | 3 00 | | | | |
| | 21 " Thos Blackadder | | 2 [illegible] | [illegible] 50 | | | | |
| May | 5 " Jas. M. Robin Season 97 | | | | | | | |
| | 9 " Jno. Macphee Estate | | | | | | | |
| | per W. [illegible] Sons [illegible] | | | | | | | |
| | 11 " R.L. McHouston | | | | | | | |
| | for Jno. Robertson | | [illegible] | | | | | |
| | 12 " Wm. Geo. McDonell Season 98 | 3 00 | | | | | | |
| | 14 " J. Flanagan | | 3 00 | | [illegible] | | | |
| | 17 " J. Blackadder bx. fruit | | | | | | | |
| | 20 " R.M. Houston Season 98 | 3 00 | | | | | | |
| | " " J. Atchison " 97 | 6 00 | | | | | | |
| | 21 " A.E. Douglass " 98 | 3 [illegible] | | | | | | |
| | 24 " Wm McNabb | | 3 00 | | | | | |
| | 28 " W.N. Gallinger | | 2 00 | | | 3 [illegible] | | |
| June | 6 " W. Myers | | 3 00 | | | | | |
| | " " Jas. Evans for A. Williams | 3 50 | | | | | | |
| | 7 " Stanley Adams | 3 00 | | | | | | |
| | " " L. Bailey | [illegible] | | | | | | |
| | 14 " C.E. Parker [illegible] | 5 00 | | | | | | |
| | " " H.R. Cuthbertson | 3 00 | | | | | | |
| | 21 " Bills Receivable | | | | | | | |
| | for Bk. of [illegible] | | | | | | | 5 [illegible] |
| | 25 " Wm Hodge | | 3 00 | | | | | |
| | 27 " Geo. Flanagan | | 2 00 | | | 2 50 | | |
| | " " Wm Hodge for A. Hodge | | | 2 [illegible] | | | | |
| | " " W.H. Fitzpatrick | | 2 00 | | | 2 50 | 2 [illegible] | |
| July | 5 " A.N. Myers | 3 00 | | | | | | |
| | 9 " C.R. Evans | | 2 00 | | | 2 50 | | |
| | 18 " H. Ferguson on a/c | | 50 | | | 2 50 | | |
| | 18 " Jno. Coviff | | 3 00 | | | 5 00 | | |
| | 19 " C.N. Walker Sons for Walker | | 3 00 | | | | | |
| | 21 " J. Kennedy | | 2 00 | | | | | |
| | 22 " J.W. Cadden | | 3 00 | 25 00 | | | | |
| | 22 " S. [illegible] | 5 00 | | | | | | |
| | | 80 50 | 86 50 | 112 30 | 22 50 | | 22 50 | 50 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1897 | |
|---|---|---|---|---|---|---|---|
| | | | | | [illegible] | [illegible] | [illegible] |
| | | | 37 50 | | Salary for Jany. | | 8 |
| | | | | | Estate Late R. Craig | Jany | 22 |
| | | | | 9 58 | Interest on note to 15/1/98 | | |
| | | | | | Jno. Degray | March | 1 |
| | | | 37 50 | | Salary for Febry | | |
| | | | | | Wm. Dingwall | | 5 |
| | | | 5 00 | | Auditor | | |
| | | | | | Frank Ayo | | |
| | | | | 1 25 | for manure | | 9 |
| | | | | | J. Eaton & Co. | | 18 |
| | | | | 50 | flower seeds | | |
| | | | | | Jno. Degray | April | 1 |
| | | | 37 50 | | Salary March | | |
| | | | | | Joseph Leeshia | | 16 |
| | | | | 2 25 | Carting | | |
| | | | | | Jno. Degray | May | 2 |
| | | | 37 50 | | Salary April | | |
| | | | | | Jno. Degray | | |
| | | | | 68 | Subscription | | |
| | | | | | Wm. Atchison | | 12 |
| | | | | | Carting | | |
| | | | | | J.B. Adamson | | |
| | | | | 4 00 | Press | | 13 |
| | | | | | Jno. Degray | June | 2 |
| | | | 37 50 | | Salary May | | |
| | | | | | H.S. Furniss & | | 4 |
| | | | | 9 50 | Press & Shoes | | |
| | | | | | Bank of Montreal | | 21 |
| | | | | 65 | Discit on note | | |
| | | | | | W. Lennox Lt Govr | | 23 |
| | | | | 10 00 | re Boat 9 00 | | |
| | | | | | Joseph White | | 27 |
| | | | 75 | | for work | | |
| | | | | | Jno. Degray | July | 4 |
| | | | 37 50 | | Salary for June | | |

| Date 1898 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Aug | 10 | Jos Armit. bal. forwards. | 80 00 | 56 00 | 112 50 | 22 50 | 22 50 | 57 00 |
| | 12 | J.P. Watson for Late Hamilton | | 3 00 | | | | |
| | 16 | R. Cleary Jr | 3 00 | | | | | |
| | 18 | J.B. Atkinson | 6 00 | | | | | |
| | 19 | J. Hillis | | 3 00 | | 5 00 | | |
| | | J. Woodcliff | | | | 5 00 | | |
| | 25 | J.N. Ault | | 3 00 | 15 00 | | | |
| | | W. Ferguson Esq. | | 1 50 | | | | |
| | 27 | M. McDonald & Co. | | 3 00 | | | | |
| | | D.J. Pilmer | | 1 50 | | | | |
| | 31 | Bank of Montreal pro. $80.00 note 3 mos. | | | | | | 79 50 |
| Sep | 2 | C.H. McMillan on a/c | | | 10 00 | | | |
| | 15 | Carter Keyes | | 2 00 | | | | |
| | 17 | J. Nicholson | | 3 00 | | | | |
| Oct. | 1 | R. Keys | 3 00 | | | | | |
| | 3 | W.J. Ramsay | | 3 00 | 15 00 | | | |
| | 4 | Jas. McMillan on a/c | | | 5 00 | | | |
| | 14 | J. Stevenson | | | | | 3 00 | |
| | 25 | C.H. McLean | | 3 00 | | | | |
| Nov. | 1 | Mrs M. Langley | 3 50 | | | | | |
| | 3 | J.N. Ault Vaccination | 3 00 | | | | | |
| | 8 | J. Jones | | | 15 00 | | | |
| | 12 | W. McCracken Lyndhurst | 6 00 | | | | | |
| | 14 | J.A. Grant Season 98. | 2 00 | | | | | |
| | 15 | D.S. Carpenter | | 3 00 | | 7 50 | | |
| | | Est. Late W. Colquhoun | | 3 00 | | | | |
| | 16 | J.K. Liddell | 5 00 | | | | | |
| | 19 | C.L. Gravelley Est. | 3 75 | | | | | |
| | | J.S. Watson | 3 00 | | | | | |
| | 23 | C.N. Blair | 5 00 | | | | | |
| | 25 | W.G. Johnston Jun'r. | 5 00 | | | | | |
| | 26 | H.J. Ault. Season 98 | 6 00 | | | | | |
| | | W.J. Ramsay | | 3 00 | | | | |
| | 30 | C.L. Dickinson | 5 00 | | | | | |
| Dec. | 3 | Bank of Montreal pro. $80.00 note 1 mo. | | | | | | 79 50 |
| | 15 | Jas. Lowery | | 3 00 | | | | |
| | 19 | E.N. Brown re Childs Darling | | 3 00 | | | | |
| | 20 | C.O. Fonseca re late R. Pollock | | 3 00 | | | | |
| | 21 | Isaac Smith for Smith & Anderson | | | 75 00 | | | |
| | 29 | W.J. Dunkin per G. Smith re 1898 | 3 00 | | | | | |
| | | J.T. Kirkpatrick 1898 | 5 00 | | | | | |
| | | | 148 75 | 99 00 | 197 50 | 42 50 | 25 00 | 208 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1898 |
|---|---|---|---|---|---|---|
| 51 74 | | | 720 78 | [illegible] | To Amt brot forward | July |
| | | | | | " Jly. E.G. carling | 31 |
| | | | | 5 00 | " refund'd 1st June 98 | |
| | | | | | " G.B. Smith | Aug. 2 |
| | | | | 2 50 | Int. on 2 50 to 15/8 98 | |
| | | | | | " Jno. Degray | " |
| | | | 37 50 | | Salary July | " |
| | | | | | " Bank of Montreal | 18 |
| | | | | [illegible] | retired note due this day | |
| | | | | | " Jno. Degray | Sep. 1 |
| | | | [illegible] | | Salary for Aug. | |
| | | | | 2 15 | " D.J. McDonell | 22 |
| | | | | | for Pump | |
| | | | | | " Silas L Lemon | 23 |
| | | | [illegible] | | for work | |
| | | | | | " John Degray | Oct. 1 |
| | | | 37 50 | | Salary Sept. | |
| | | | | | " Wm. Atchison | 1 |
| | | | [illegible] | | Cartage | |
| | | | | | " Jno. Degray | Nov. 1 |
| | | | 37 50 | | Salary Oct. | |
| | | | | | " Cornwall Agrl. Society | 10 |
| | | | | 1 00 | fee for yr. 1898 | |
| | | | | | " Jno. Degray | Dec. 1 |
| | | | 2[illegible] | | Salary Nov. | |
| | | | | | " Bank of Montreal | 3 |
| | | | | [illegible] | note due this day paid | |
| | | | | | " P.G. Allings | 16 |
| | | | 5 75 | | paid Heins | |
| | | | | | " John Degray | 24 |
| | | | 37 50 | | Salary for Dec. | |
| | | | [illegible] | [illegible] | | |
| | | | | | " J.G. Hunter | 31 |
| | | | | 25 | paid Heins | |
| | | | | 3[illegible] | " postage | " |
| 51 74 | | | 463 60 | 222 67 | | |

70 Dr. Bath,

| Date 1898 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec. 31 | To Amt. Brot. forwd | 144 75 | 99 00 | 197 30 | 42 50 | | 25 [illegible] | 70 [illegible] |
| | " D. Mooney Asst. Supt. Expenses &c | | | | | | | 14 60 |
| | " Ma. W Donald & Co, cleaning | | 17 00 | 15 00 | | | | |
| | " W.H. Drinkin season 98 | 3 00 | | | | | | |
| | " Est. W. Mack | | 3 00 | | | | | |
| | " Balance due Treas | | | | | | | |
| | | 151 75 | 119 00 | 212 30 | 42 50 | | 25 50 | 222 60 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. 1898 | |
|---|---|---|---|---|---|---|---|
| 51 71 | | | 463 00 | 222 67 | By Smith bros. forwdg | | |
| | | | | | " Bradstreet | | 31 |
| | | | | 14 50 | acct. vs July 98 | | |
| | | | | | " L. W. Brown | | " |
| | | | | | acct. | | |
| | | | | | " H. Pitts | | " |
| 29 08 | | | | 1 05 | acct. | | |
| | | | | | " A. Jarvis | | " |
| | | | | | acct. 10 Dec. 98 | | |
| | | | | | " A. Turner & Son | | " |
| | | | | 44 89 | acct. | | |
| | | | | | " D. Mowat | | " |
| | | | | | Salary for Jy 1898 | | |
| | | | 463 00 | | | | |
| | | | 463 00 | 291 31 | | | |
| 154 94 | 85 23 | 94 | | | | | |
| | | | | | | 1898 | |
| | | | | | Balo due Treas | Dec. | 31 |

Audited and found correct

Cornwall 1st Jany 1899.

Wm Dingwall

Auditor

# Dr.

| Date. 1899 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To Amt. brot. forwd. | | | | | | | |
| | 3 " Wm L. Brown | | 3 00 | | | | | |
| | 9 " Wm Jarrell | | 3 00 | | | | | |
| | 9 " H & L carpenter for J. L. Scott | | 3 00 | 18 75 | | | | |
| | 16 " Mrs J. Harrington | | 3 00 | 16 88 | | | | |
| | 19 " M. A. Nissell | | 3 00 | | | | | |
| | 20 " R. B. Carmany Ch 31. 9.00 | | | | | | | |
| | " Est. Hulet 35 9.00 | 18 00 | | | | | | |
| | 21 " C. L. Canty | | 3 00 | | | | | |
| | 24 " W. Agle | | 3 00 | | | | | |
| | 25 " C. Bates | | 3 00 | | | | | |
| | " Proceeds note for $75.00 dis. at Bk. of Montreal | | | | | | | 74 25 |
| Febry | 7 " M. Piercy | | 3 00 | | | | | |
| | 8 " Mrs Martha Fitzpatrick | | 3 00 | 17 50 | | | | |
| | " Richd. Harrington | | 2 00 | | 2 50 | | | |
| | 17 " Jas. Arnell | | 3 00 | | 5 00 | | | |
| | 20 " Jno. Goodliffe | | 3 00 | | | | | |
| | 21 " Mrs Nellie McAdams | | | 26 50 | | | | |
| | 22 " Rev Lyle Houston | | 3 00 | | | | | |
| | 25 " E. Whitford | | | | 5 00 | | | |
| | 10 " Proceeds note for $100.00 dis. at Bk. of Montreal | | | | | | | 98 75 |
| Mch | 21 " N. R. R. Co. | | 3 00 | | | | | |
| | 22 " L. E. Bailey | | 3 00 | | | | | |
| | 25 " J. D. Childs | | 2 00 | 15 00 | | | | |
| Apl. | 20 " Wm Warrington | 4 00 | | | | | | |
| | 22 " M. A. Macdonald & Co Transf. | | 3 00 | | | | | |
| May | 2 " Geo. Clark | | | 7 00 | | | | |
| | " Apl 3 Proc. of $100 Note | | | | | | | 98 75 |
| | 9 " Mrs Martha Fitzpatrick | | | | | | 2 50 | |
| | 10 " Geo. Bannister | | 2 00 | | 2 00 | | | |
| | 11 " E. N. Lanier one a/c | | | 7 00 | | | | |
| | 19 " Jas. M. Robin | 5 00 | | | | | | |
| | 25 " Wm W. Brackett Season 99 | 3 00 | | | | | | |
| | 27 " W. S. Davis for Hatchet " | 5 00 | | | | | | |
| June | 1 " Wm W. Fitzpatrick | 3 00 | | | | | | |
| | 3 " E. N. L. Lanier | | | 11 50 | | | | |
| | " King Park, Season 99 | 5 00 | | | | | | |
| | 5 " Mrs P. J. Nicholson | 3 00 | | | | | | |
| | 15 " R. J. Douglas Season 99 | 3 00 | | | | | | |
| | 17 " Jos. Stevenson | 3 00 | | | | | | |
| | 19 " Wm W. Warrington per Burg | 1 24 | | 17 76 | | | | |
| | " W. O. Johnston | 5 00 | | | | | | |
| | 22 " R. Flanagan | 1 00 | | | | | | |
| | 23 " H. W. Donald one a/c | | | 5 00 | | | | |
| | 24 " Miss B. Blackadder | | 2 00 | | | | | |
| | 27 " Wm Lanier | | 3 00 | | | | | |
| | " Rev. L. Houston | 3 00 | | | | | | |
| | | 59 49 | 59 00 | 142 89 | 15 00 | | 3 00 | 271 95 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1879 | |
|---|---|---|---|---|---|---|---|
| | | | | 29 08 | By Bals due Treasurer | Jany | 1 |
| | | | | | note at B. Montreal due this day retired | " | 6 |
| | | | | 80 00 | " | | |
| | | | | | Atty. Roberts paid him | | 16 |
| | | | | | G. B. Smith | Libry | " |
| | | | | 37 50 | 6 mos Interest | | |
| | | | | | Jno. Degray | | 6 |
| | | | 37 50 | | Jany Salary | | |
| | | | | | Wm. Atchisons | | 15 |
| | | | 1 25 | | Carting | | |
| | | | | | Wm. Degray | | 22 |
| | | | 1 25 | | work | | |
| | | | | | Jno. Degray | Mch | " |
| | | | 37 50 | | Libry Salary | | |
| | | | | | Wm. Dingwall | | 1 |
| | | | | | Auditor | | |
| | | | | | note at Bank of Montreal due this day retired 10/79 | | |
| | | | | | Wm. Atchisons | | 30 |
| | | | | 75 | Cartage | | |
| | | | | | Jno. Degray | Apl. | 1 |
| | | | 37 50 | | Salary Mch | | |
| | | | | | note at Bk of Montreal | | 13 |
| | | | | 100 00 | retired | | |
| | | | | | Jno. Degray | May | " |
| | | | | | Salary Apl | | |
| | | | 37 50 | | Jno. Degray | June | 1 |
| | | | | | Salary May | | |
| | | | | | Jno. Rivers | | 15 |
| | | | | 100 | for grounds | | |
| | | | | | W. Atchisons | | 29 |
| | | | | 1 20 | Cartage | | |
| | | | | | note at B. Montreal 16 | | |
| | | | | 100 00 | retired | | |
| | | | | | Jno. Degray | July | 3 |
| | | | 37 50 | | Salary June | | |
| | | | 237 50 | 472 73 | | | |

74 Dr.

| Date. 1899 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| June | 27 To Amt to bal. forwd. | 59 49 | 19 00 | 14 50 89 | 15 00 | | 3 00 | 271 95 |
| | 29 " Wm C. Crawley | | | | | | | |
| | 30 " Wm Jas. McDonell (post master) | 3 00 | | | | | | |
| July | 3 " J. C. Doyle | | 3 00 | | | | | |
| | 4 " E. N. C. Lamier | 3 00 | | 6 50 | | | | |
| | 5 " J. N. Clark | | 3 00 | 5 00 | | | | |
| | 7 " S. B. Reid Season 99 | 5 00 | | | | | | |
| | 8 " D. Eamer | | 2 00 | | 2 50 | | | |
| | 10 " Wm Moore | | 3 00 | | | | | |
| | 13 " Wm A. Daniel Ch. Cemetery | 5 00 | | | | | 5 00 | |
| | 15 " J. N. Ault | 3 00 | | | | | | |
| | " Cornwall Lacrosse Club Ch No 54, work done by J. Degray | | | | | | | 2 00 |
| | " proceeds note for $100.00 dis. at B. Montreal | | | | | | | 98 15 |
| | 26 " Wm E. McInnes | | 3 00 | 15 00 | | | | |
| | 29 " J. A. Eaton | | 2 00 | 2 50 | | | | |
| Aug | 4 " Jno. W. Gray 4 rds Sec 54 | | 2 00 | 25 00 | | | | |
| | 5 " S. Nicholls | | 2 00 | | 2 50 | | | |
| | 10 " E. H. Brown Dress for Grav. H. Darling's | | 3 00 | | | | | |
| | 11 " J. W. Esdale | | 3 00 | 15 00 | | | | |
| | 12 " W. Calvert on a/c | | | 6 00 | | | | |
| | " Mary Hyland | | | 15 00 | | | | |
| | " Hy Cotterell on a/c | | | 1 50 | | | | |
| | 15 " Cornwall Mfg Co. for C. J. Watson | | 2 00 | | 2 50 | | | |
| | 21 " W. Elson | | 3 00 | | 5 00 | | | |
| | 22 " G. J. McDonald | | 2 00 | 20 00 | | | | |
| Sept | 2 " Hy Cotterell on a/c | | | 1 50 | | | | |
| | " E. H. Silver | 50 | 3 00 | | | | | |
| | 9 " Wm Calvert | | | 6 00 | | | | |
| | 11 " Wm Armstrong | 00 | 3 00 | | 5 00 | | | |
| | 12 " N. Colquhoun | 00 | 3 00 | | | | | |
| | 14 " C. W. Grant | 00 | 2 00 | | | | | |
| | 25 " Wm Struthers Jno. 1898 & 1899 | 6 00 | | | | | | |
| | 26 " Jno. Rivers | 00 | 3 00 | | | | | |
| | " Jno. $50.00 note 4 mos. | | | | | | | 49 70 |
| | 29 " Jno. Degray work at McIntosh's cellar | | | | | | | 6 00 |
| | 30 " Wm Calvert | 00 | 2 00 | 3 00 | | | | |
| Oct | 13 " A. C. Lang | | 2 00 | 15 00 | | | | |
| | 20 " Jno. Shaver for Putting | | 3 00 | | | | | |
| | 21 " Harry Cotterell bal. | | | 1 50 | | | | |
| | 23 " Jno. Wilson | | 3 00 | | | | | |
| | 24 " E. C. Dickinson Season 99 | | | | | | | |
| | " Jno. $50.00 note dis. this day | | | | | | | 49 40 |
| | 26 " W. Eamer | | | | 2 00 | | | |
| | | 94 49 | 115 00 | 281 39 | 34 50 | | 8 00 | 477 70 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1899 | |
|---|---|---|---|---|---|---|---|
| | | | | | By Amts brot forwd | | |
| | | | | | J. Degray | | 2 |
| | | | 37 50 | | " July Salary | | |
| | | | | | " Eff. Smith | | 3 |
| | | | | 3 50 | " Int. on mps | | |
| | | | | | " A. O'Neill | | 4 |
| | | | | 75 | " for Manure | | |
| | | | | | Peter Zyp | | 7 |
| | | | | 67 | " Sundry work | | |
| | | | | | " J. Degray | Sep. | 1 |
| | | | 37 50 | | " Aug. Salary | | |
| | | | | | " Cornwall Agrl. Society | | 8 |
| | | | | 1 00 | Membership for 1899 | | |
| | | | | 100 00 | " Note drawn returned | | 18 |
| | | | | | " Jno. Degray | | 30 |
| | | | 37 50 | | " Sep. Salary | | |
| | | | | | " A. O'Neill | Oct. | 13 |
| | | | | 75 | " Load Manure | | |
| | | | | | " Jno. Degray | | 18 |
| | | | 15 00 | | " on Oct. Salary | | |
| | | | | | " Note at B. Mtl. returned | | 23 |
| | | | 360 00 | 617 85 | | | |

76Dr.

| Date. 1899 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Nov. | To amt. brot. forwd. | 94 49 | 115 00 | 281 39 | 34 50 | | 8 00 | 47 70 |
| | 7, a. b. ross on a/c | | | 10 00 | | | | |
| | 6, Edgar Lowry | | 3 00 | 15 00 | | | | |
| | " R. Lowry Jr. Season 99 | 3 00 | | | | | | |
| | 7, H. Warrington | | 2 00 | | | | | |
| | 11, J. Shiells | | 3 00 | | | | | |
| | " W. Britton on a/c Bill | | | 12 50 | | | | |
| | 16, David Robertson | | | 25 00 | | | | |
| | 17, Wm. D. Breakenridge | | 3 00 | 20 00 | | | | |
| | 24, Est late Geo. A. Wagant | | 3 00 | | | | | |
| | 30, Wm. J. Calquist | 4 50 | | | | | | |
| Dec. | 2, Gordon Moore on a/c | | 50 | | 2 50 | | | |
| | " Wm. Dixon | | 3 00 | | | | | |
| | 6, a. b. ross | | | 2 00 | | | | |
| | 16, W. L. Turner Season 99 | 3 00 | | | | | | |
| | 23, D. Mowood | | | | | | | |
| | work by J. Deyray | | | | | | | 33 15 |
| | 28, Walker Baird & Co. | | 3 00 | | | | | |
| | 29, Proceeds note $100.00 2 mos | | | | | | | 98 33 |
| | " July Wm. W. Turner | | | | | | | |
| | removal Hills | | | | | | 8 00 | |
| | 30, J. B. Atchisons season 99 | 6 00 | | | | | | |
| | " L. C. Bailey pd 11/1/1900 | | | | | | 10 00 | |
| | " J. D. Kirkpatrick pd 1/1/01 | 5 00 | | | | | | |
| | | 115 99 | 135 50 | 365 89 | 37 00 | | 23 00 | 608 85 |
| 1900 Jany | To Cash on hands | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1899 |
|---|---|---|---|---|---|---|
| | | | 180 00 | 17 54 | By Amt brot forward | Nov. |
| | | | 24 50 | | " Jno. Degray Bals. on A/c Salary | 1 |
| | | | 1 75 | | " W. Atchisons Acct | 14 |
| | | | 37 50 | | " Jno. Degray on Salary | 20 |
| | | | 50 00 | | " D. Monroe on A/c Salary | " |
| | | | 1 00 | | " R. J. Allingy work with team | Dec. 6 |
| | | | | 4 10 | " H. Turner & Son paid them | 12 |
| | | | | | " J. Degray paid him in favour A/c | " |
| | | | | | " Harry Roberts paid him | 14 |
| | | | | | " H. Pitts paid him | 20 |
| | | | 100 00 | | " Jno. Degray on Dec. Salary | 23 |
| | | | | | " Not. Due this day | 27 |
| | | | 27 50 | | " Jno. Degray bals. Dec Salary | 30 |
| | | | 50 | | " D. Monroe Last 1/2 yrs Salary 99 | " |
| | | | | 5 00 | " Wm. W. Sinnes for sundry jobs | |
| 1286 73 | 1250 54 | | 56 300 | 68 754 | | |
| | 35 69 | | | | " Cash on hand | |
| | 1286 73 | | | | | |
| 35 69 | | | | | | |

Audited and found correct

Cornwall 11th. Janry. 1900.

Wm. Dingwall
Auditor

78 Dr.

| Date 1900 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To Amt brot. forwd's | | | | | | | |
| | 7, Wm Wm Manny | | | | | | | |
| | wlots Britton Manny | | | 6 25 | | | | |
| | 8, Hugh Miller Jr. | | 3 00 | | 5 00 | | | |
| | 6, Jas E Britton | | | | | | | |
| | wlots Britton Manny | | | 6 25 | | | | |
| | 8, A. Ross one ft | | | 2 00 | | | | |
| | 12, J. S. Rubidge Season 1899 | 3 00 | | | | | | |
| | 16, H. Kelly | | 3 00 | | 5 00 | | | |
| | 22, Alex roots bals | | | 3 00 | | | | |
| | 27, J. Esdale | | 3 00 | | | | | |
| | , L. Davis re adjoining | | 3 00 | | | | | |
| | 30, Wm W. D. Ruttle | | 3 00 | | | | | |
| Febry | 7, Duncan Wagoner | | | | | | | |
| | per C. Smith for 1899 | 3 00 | | | | | | |
| | , A. Smith | | 2 00 | | | | | |
| | 15, R. Bruce | | | | | | | |
| | note 3 mos 3 over 1899 | 3 00 | 3 00 | 15 00 | | | | |
| | 26, Wm Goode | | 3 00 | | 5 00 | | | |
| March | 9, D. Henderson Lots 9 & 10 S. 18 | | 3 00 | 25 00 | | | | |
| | 12, J. Whitford | | 3 00 | | 5 00 | | | |
| | , Wm L. McMouston | | | | | | | |
| | per Betsy Miller | | 3 00 | | | | | |
| | 27, Wm D. Jno Kennedy | | | | | | | |
| | wallen Estate off % | | | | | | | |
| | per petual Care of lots | 50 00 | | | | | | |
| | 28, Barbara Miller ch. | | 3 00 | 15 00 | | | | |
| | 31, J. Warner | | 3 00 | | 5 00 | | | |
| April | 6, Jno. McBurney | | 3 00 | | | | | |
| | 5, J. H. Johnson | | 3 00 | | | | | |
| | 9, D. McDonald | | 3 00 | | | | | |
| | 14, B. A. Johnston for Hitchcock | | 3 00 | 20. | | | | |
| | , Wm Elizabeth | | 3 00 | 15 00 | | | | |
| | 16, Wm W. Manny | | | | | | | |
| | wlots Britton Manny | | | 6 25 | | | | |
| | 23, Wm Ferguson | | 2 00 | | | | | |
| | 24, W. Lowry for a boy dec'd | | 3 00 | | | | | |
| May | 6, Wm Jno McBurney Season 1900 | 5 00 | | | | | | |
| | 8, Wm A Elder | | 3 00 | | | | | |
| | , Jas Grant Season 1899 | 3 00 | | | | | | |
| | , J. E. Gray two graves | 5 00 | | | | | | |
| | 6, J. C. Boyd | | | | | | | |
| | 12, J. E. Britton w Britton Manny | | | 6 25 | | | | |
| | 14, Marshall Sperrin | 5 00 | | | | | | |
| | 15, Geo Hitchcock | | 3 00 | | | | | |
| | , B. A. Johnston | | | 15 00 | | | | |
| | 16, J. F. Abbott for Wm Gill | | 3 00 | | | | | |
| | , Wm W. Manny | | | | | | 3 00 | |
| | , J. M. Robins Season 1900 | 5 00 | | | | | | |
| | per note this rapd 1900 | 5 00 | | | | | | |
| | | 85 00 | 69 00 | 135 00 | 25 00 | | 3 00 | 49 10 |
| | | | | | | | | 44 10 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1900 | |
|---|---|---|---|---|---|---|---|
| 3564 | | | | | By W. Sinjwall & Auditors | Jany. | 23 |
| | | | 5 00 | | | | |
| | | | | 3 54 | " Stamps | | 24 |
| | | | | | " Bank of Montreal | Feby | 25 |
| | | | | 25 | Do. on note W. Sinj'l & | | |
| | | | | | " Jno Degray | | 27 |
| | | | 37 50 | | & Jany salary | | |
| | | | | | F. C. Smith. | | 27 |
| | | | | 3750 | 6 mos Int. on mor. to 15/11/1900 | | |
| | | | 1 25 | | alf. wood | | 5 |
| | | | | | Jno Degray | | 20 |
| | | | 10 00 | | on Feby salary & | | |
| | | | | | Jno. Degray | Mch. | 1 |
| | | | 27 50 | | bals. Feby salary & | | |
| | | | | | Webber & Co. | | 21 |
| | | | | 65 | a/c | | |
| | | | | | F. Dyo | | 4 |
| | | | | 25 | a/c | | |
| | | | | | " Jno. Degray | apl. | 27 |
| | | | 37 50 | | March salary | | |
| | | | | | " Bank of Montreal & | | 4 |
| | | | | 100 00 | note interest | | |
| | | | | | " D. Monroe | | 4 |
| | | | 25 00 | | 1st. Qtrs. salary | | |
| | | | | | " Wm. Atkinsons & | | 3 |
| | | | | 1 50 | Etys | | |
| | | | | | " Jno. Degray | May | 1 |
| | | | 37 50 | | April salary & | | |
| | | | | | " alf. Wbody | | 5 |
| | | | 2 50 | | 2 Days. work | | |
| | | | 183 75 | 143 77 | | | |

# 80 Dr.

| Date. 1900 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| May | To Amts brot. forwd, | 85 00 | 69 00 | 125 00 | 75 00 | | 3 00 | |
| 8 | " D.B. Brown | | 3 00 | 15 00 | | | | |
| 23 | " Mrs. C. Ross | 3 50 | | | | | | |
| 25 | " R. & D. on glass season 1900 | 7 00 | | | | | | |
| 28 | " E.M. Mackinnon for Dec. | 3 00 | | | | | | |
| 29 | " D. Gilmour | | 3 00 | 15 00 | | | | |
| | " G.W. Smith | | 3 00 | | | | | |
| June | " [illegible] | | | | | | | |
| 9 | " Wm. D. Breakenridge | 3 00 | | | | | | |
| 11 | " Wm. Geo. W. Donell 1900 | 3 00 | | | | | | |
| 14 | " Jas. Deegan & Britton on a/c | 3 50 | | | | | | |
| 18 | " D. Poole Season 1900 | 3 00 | | | | | | |
| 20 | " D. Sprague for McColquhoun | | 3 00 | | | | | |
| 21 | " Jas. Lute Key | | 3 00 | | 3 50 | | | |
| 23 | " J.P. Watson Jno. 1899, 1900 | 6 00 | | | | | | |
| 25 | " W. Caines on a/c | | 1 00 | | | | | |
| 25 | " C.N. Bliss per Annie to Bliss 1900 | 5 00 | | | | | | |
| 28 | " Wm. McKeown | 3 50 | | | | | | |
| July 6 | " G. J. McDonald | 3 00 | | | | | | |
| 9 | " D. Liddell for O. Liddell | | 3 00 | | | | | |
| | " Miss A. V. McGill | 3 00 | | | | | | |
| 13 | " Miss A. Powis | 5 00 | | | | | | |
| 17 | " A. Harrington | | 3 00 | 15 00 | | | | |
| | " Miss M. Glavin | | | 15 00 | | | | |
| 19 | " A.M. Kennedy re Allen | | 3 00 | | | | | |
| | " Jno. Dewar | | 3 00 | 15 00 | | | | |
| 21 | " Miss Elder | 3 00 | | | | | | |
| 24 | " W.J. Woolley | | 3 00 | | | | | |
| 26 | " W. Caines & Hall. a/c | | 2 00 | | | | | |
| 28 | " B. Miller | 3 00 | | | | | | |
| 30 | " D.J. Galvin | | 3 00 | | | | | |
| 31 | " Wm. Quigley all w Wm. | | 3 00 | | | | | |
| | " D.B. Brown | 5 00 | | | | | | |
| Aug 1 | " D. Henderson (foundation) | 5 00 | | | | | | |
| 7 | " W.J. Mackey | 3 00 | | | | | | |
| 12 | " [illegible] | | 3 00 | | | | | |
| 16 | " Jno. W. Macrae | | 2 00 | | | | | |
| 19 | " C.F. Eastman | | 2 00 | | | | | |
| Sept. 3 | " Jno. T. Scott on a/c | | | 10 00 | | | | |
| 4 | " J.C. Doyle | 3 00 | | | | | | |
| | " Miss A.J. Price on a/c | 15 00 | | | | | | |
| 10 | " R.H. Hamilton season 1900 | 3 00 | | | | | | |
| 15 | " Jno. Dewar | 3 00 | | | | | | |
| 24 | " Wm. Katherine Land Perpetual Care | | | | | | | |
| | " J.M. Cutcheon | | 3 00 | 15 00 | | | | |
| Oct. 1 | " Wm. O'Donnell | | | 1 00 | | | | |
| 8 | " R.S. Johnston | | 3 00 | | | | | |
| 9 | " Wm. Macphee per Wm. H. & P. | 3 00 | | | | | | |
| 9 | " Wm. David Hogg | | 3 00 | | | 10 00 | | |
| | | 279 10 | 173 00 | 262 00 | 37 50 | | 3 00 | Lg |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1900 | |
|---|---|---|---|---|---|---|---|
| 35 69 | | | | | By Cash from Jno. D. | Mar | 8 |
| | | | | | " F. Ivo | | 15 |
| | | | .75 | | 1 days mud horse | | |
| | | | | | " Jas. Adams | | 21 |
| | | | | .50 | 1 removal | | |
| | | | | | " Alf. Woods | | 16 |
| | | | .60 | | 1 days work | | |
| | | | | | " Jno. Degray | June | 1 |
| | | | 34 50 | | May Salary | | |
| | | | | | " Watchusoke | | 11 |
| | | | | 3 75 | Cartage | | |
| | | | | | " Hugh White | | 25 |
| | | | 1 25 | | 1 days work | | |
| | | | | | " Wm White | | 23 |
| | | | 2 50 | | 2 days work | | |
| | | | | | " D.M. Osborne | | 30 |
| | | | 75 00 | | 2 mths Salary | | |
| | | | | | " Jno. Degray | | " |
| | | | 34 50 | | June Salary | | |
| | | | | | " Bank of Montreal | July | 5 |
| | | | | 10 00 | note entered | | |
| | | | | | " Watchusoke | | 17 |
| | | | | 7 60 | 76 for ctge | | |
| | | | | | " Jno. Degray | aug | 1 |
| | | | 34 50 | | July Salary | | |
| | | | | | " W. White | | 1 |
| | | | 1 25 | | 10 days work | | |
| | | | | | " J.L. Smith | | 10 |
| | | | | 37 50 | 6 mths Int. on 1500 | | |
| | | | | | " Jno. Degray | Sept | 1 |
| | | | 34 50 | | Aug Salary | | |
| | | | | | " Bank of Montreal | | 22 |
| | | | | 15 | Disc on ch. Mgan | | |
| 35 69 | | | 165 13 | 237 [illegible] | | | |

82 Dr.

| Date. 1903 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Oct. | 10 " Mrs. A. Prot. for wid | 2 7 9 00 | 12 3 00 | 16 2 00 | 3 7 50 | | 3 00 | 1 9 10 |
| | 13 " a/c Interments | | 2 00 | | | | | |
| " | 15 " Wm. Naylor | | 2 00 | | 2 50 | | | |
| | 17 " R.B. Lowndes for Geo. Bryden | 25 00 | | | | | | |
| | 20 " C. Boswell Worsley | | | | | | | |
| | " " Mary [illegible] | | | | | | | 2 00 |
| | 27 " J.C. Doyle | | | 15 00 | | | | |
| Nov | 8 " Eyre Smith new wagon | 3 00 | | | | | | |
| Dec. | 8 " Wm. McKinnon | 3 00 | | | | | | |
| | 14 " P.J. Grover | | 3 00 | 15 00 | | | | |
| | 17 " Mrs. N. Hollinbury | | 3 | 20 00 | | | | |
| | 24 " W.O'Donnell | | | 10 00 | | | | |
| | 31 " Thos. Scott bals. | | 3 00 | 5 00 | | | | |
| | " M.A. McDonald for work | | | | | | | |
| | " [illegible] | | | | | | | 2 00 |
| | " Chas. S. Clarke per W.R. Mackay | | 2 00 | | | | | |
| | " A.W. Flack | | 3 00 | | | | | |
| | " A.A. Smith L.D.S. | 5 00 | | | | | | |
| | " C. Batchison | 6 | | | | | | |
| | " Jos. A. Burbidge | 6 00 | | | | | | |
| | " C.W. Kyte | | 3 00 | 35 00 | | | | |
| | " Mrs. W. Colquhoun | 6 00 | | | | | | |
| | " Cornwall Gen. Hospital W.S. Lassey | | 3 00 | | | | | |
| | " J.S. Kirkpatrick Jr. 1900 | 5 00 | | | | | | |
| | " D. Macrae work by J. Bryan | | | | | | | 17 00 |
| | " W.L. Purkis Lassey 1900 | 3 00 | | | | | | |
| | " M.A. McDonald as per % of this date | | 15 00 | | 10 00 | | | |
| | | 341 00 | 162 00 | 362 00 | 50 00 | | 2 00 | 71 11 |
| 1904 Jan. 1 | To Cash on hand | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1900 |
|---|---|---|---|---|---|---|
| | | | | | By bal. b/d forwd. | Dec. |
| | | | | | " Jno. Degray Supt Salary | 1 |
| | | | | | " C. J. Allison acct. 27 Dec 1900 | 1 |
| | | | | | " Jno. Degray Asst Salary | Nov. 1 |
| | | | | | " W. Nicholson Lety 2 Boards | 1 |
| | | | | | " Jno. Degray Asst Salary | Dec. 1 |
| | | | | | " Jno. Degray woodsy boys | 15 |
| | | | | | " Jno. Degray Asst Salary | 24 |
| | | | | | " Stephen Roberts acct. | 31 |
| | | | | | " Patterson & Co. bal. bill | 1 |
| | | | | | " C. N. Owen 3 qtrs Salary 1900 | 1 |
| | | | | | " G. L. Smith on acct Mtge | 1 |
| 989 11 | 971 53 | | 76 88 | 40 65 | Back Bow hands | |
| 1041 80 | 1041 80 | | | | | |

53 27

Audited and found correct

Bowmanville 19th January 1901.

Wm Dingwall

Auditor

| Date. 1901 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan | 12 | [illegible] | 3 00 | | | | | |
| | 21 | [illegible] | 3 00 | | | | | |
| | | [illegible] | | | [illegible] | | | |
| | 22 | R. Tucker, season 1900 | 3 00 | | | | | |
| | 23 | Wm A Wiber, season 1900 | 3 00 | | | | | |
| | 31 | W. Cadwell | 3 00 | 15 00 | | | | |
| Tibby | 6 | J. Smith | | 15 00 | | | | |
| | 11 | Wm H. Rombough | 3 00 | | 10 00 | | | |
| | 16 | E. L. Dickinson | [illegible] | | | | | |
| | | W. H. Hollister | 3 00 | | | | | |
| | 18 | Wm W. Commiber | 3 00 | | 5 00 | | | |
| | 26 | Judge R. B. Lowman | 25 00 | | | | | |
| Mch | 2 | C. G. Jamieson | 3 00 | | | | | |
| | 8 | H. Campbell | 3 00 | | 5 00 | | | |
| | 11 | Judge R. B. Lowman for Geo. Ryckman | 50 00 | | | | | |
| | 15 | Geo. R. Bush | 3 00 | | | | | |
| | 16 | H. J. McCutcheon | 3 00 | | | | | |
| | 20 | H. Harrington | 3 00 | | | | | |
| | 28 | Labour | 3 00 | | 2 50 | | | |
| Apl. | 1 | Wm McRae | 3 00 | | | | | |
| | 16 | Walgrove | 3 00 | | | | | |
| | 18 | Wm Morris | 3 00 | | 5 00 | | | |
| | 23 | Thos. Adams | | | | | 5 00 | |
| | 27 | W. E. Mowbray | 3 00 | | [illegible] | | | |
| May | 2 | J. McLaughlin | 5 00 | | | | | |
| | 6 | Wm J. A. Shaver | 5 00 | | | | | |
| | 7 | W. B. Campbell | | | | | 5 00 | |
| | 9 | Cornwall Golf Club. work by Dingman 1900 | | | | | | 2 25 |
| | 11 | Mrs John Munro | 3 00 | | | | | |
| | 13 | Wm Thos Robinson removal instead 8.00. 7-4/08 | | | | | 10 00 | |
| | 22 | Miss Elder | 3 00 | | | | | |
| | 25 | A. J. Douglas | 3 00 | | | | | |
| | 28 | H. Wm Hutchison | 3 00 | | | | | |
| | | R. J. Harrington | 3 00 | | 2 50 | | | |
| | | Jas. Stevenson | 3 00 | | | | | |
| June | 4 | G. O. Gillies order | | 10 00 | | | | |
| | 12 | O. Lickell for T. Smith | 3 00 | | | | | |
| | 15 | M. J. Howard | 3 00 | | | | | |
| | 18 | Wm J. M. Millichen | 3 00 | 12 42 | | | | |
| | 12 | M. Carpenter | 3 00 | 20 00 | | | | |
| | 24 | J. M. Hicks | 3 00 | | | | | |
| | 27 | Wm Bauer | 3 00 | | | | | |
| July | 2 | A. Eldred | 5 00 | | | | | |
| | 2 | Wm C. H. Eldred | 3 00 | 37 00 | | | | |
| | 10 | Geo. Flanagan | 3 00 | | 2 50 | | | |
| | 13 | Wm J. Mullen | 3 00 | | | | | |
| | 15 | A. Cross | 5 00 | | | | | |
| | | | 112 400 | 69 00 | 109 42 | 40 00 | 20 00 | 2 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1901 | |
|---|---|---|---|---|---|---|---|
| $53.27 | | | | | By Ely & Smith | Jany | 28 |
| | | | | 51.50 | " Mrs Ditmars rent | | |
| | | | | | " Jno. Degray | Feby | 1 |
| | | | 37.50 | | January Salary | | |
| | | | .75 | | " L. Degray | | |
| | | | | | work by his boys | | |
| | | | | | " Jno. Degray | March | 1 |
| | | | 37.50 | | Feby Salary | | |
| | | | | | " N. Atchisons | | 4 |
| | | | | 5.00 | " City Roads | | |
| | | | | | " Wm Dingwall & Sedgwick bill | | 8 |
| | | | | 5.00 | rent to March 1901 | | |
| | | | | | " L. Degray | April | 1 |
| | | | 37.50 | | March Salary | | |
| | | | | | " Wm Dingwall & | | 5 |
| | | | 5.00 | | auditor | | |
| | | | | | " D. Gillis | | 12 |
| | | | | 2.50 | for flower seeds | | |
| | | | | | " Jno. Degray | May | 3 |
| | | | | | April Salary | | |
| | | | | | " D. McInnes & | | 4 |
| | | | | | 1st qtrs Salary | | |
| | | | | | " Jno. Degray & | June | 1 |
| | | | | | May Salary | | |
| | | | | | " Peter Izzo | | 15 |
| | | | 1.75 | | " Sundries | | |
| | | | | | " W. Atchisons | | 24 |
| | | | | 4.15 | City | | |
| | | | | | " J. Degray | July | 2 |
| | | | 37.50 | | June Salary | | |
| | | | | | " D. McInnes & | | 4 |
| | | | 14.00 | | 2nd qtrs Salary | | |
| | | | | | " D. Grant | | 9 |
| | | | | 60 | for Sands | | |

| Date 1901 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| July | 1 To Amt. brot. forwd | 124 00 | 69 00 | 109 40 | 40 00 | | 20 00 | 2 25 |
| | 17 " D. Liddell Season 1901 | 4 00 | | | | | | |
| | 22 " C. Dove | | 3 00 | | | | | |
| | " Mrs Jamb. Langdon | 3 00 | | | | | | |
| | 24 " Est Late M. E. Hutchinson for Mrs Clinton Mills | | 3 00 | 20 00 | | | | |
| | 27 " S. H. Clark | | 3 00 | 15 00 | | | | |
| | 29 " R. Mason | | 3 00 | | | | | |
| | 30 " Deguire on a/c | | 1 00 | | | | | |
| Aug. | 6 " Jn Garvey | 3 00 | | | | | | |
| | 15 " J. W. Riley | | 2 00 | 15 00 | | | | |
| | 15 " L. Leslie | | | 3 00 | | | | |
| | 16 " L. H. Thurston | 3 00 | | | | | | |
| | 17 " Thompson | 3 00 | | | | | | |
| | 27 " H. H. Powell | 3 00 | | | | | | |
| | 30 " Est. J. Macfarlane | 5 00 | | | | | | |
| Sept. | 3 " Chas. Dove on a/c | 2 00 | | | | | | |
| | 10 " C. J. Mattice on a/c | | | 10 00 | | | | |
| | 28 " C. Dove Bal. | 1 00 | | | | | | |
| Oct. | 5 " J. W. Beverly per D. Mowat | | 3 00 | | | | | |
| | 7 " I. D. Fuller | | | 2 00 | | | | |
| | " J. P. Watson | 3 00 | | | | | | |
| | " Mrs Howell | | 3 00 | | | | | |
| | 8 " Deguire for J. Fogo | | | 20 00 | | | | |
| | " G. C. Smith | 2 50 | | | | | | |
| | 10 " Wm Ferrie | 3 00 | | | | | | |
| | " Mrs W. Colquhoun | 6 00 | | | | | | |
| | 12 " T. Smith | | 3 00 | | | | | |
| | " J. P. Fogo on Deguire | | 1 00 | 50 | | | | |
| | 16 " E. H. Hall | | 3 00 | | | | | |
| | 19 " A. A. Kribs | 3 00 | | | | | | |
| | " W. T. Turner | 3 00 | | | | | | |
| | 20 " E. Harris | | 2 00 | | 2 50 | | | |
| | 22 " Mrs Jas. McDonell (Sk.) | 3 00 | | | | | | |
| | 30 " Jas. Stevenson | | 3 00 | | | | | |
| | 31 " T. Fitzsimons | | 2 00 | | | | | |
| Nov. | 1 " C. J. Mattice balance on a/c | | | 16 88 | | | | |
| | " Mrs W. H. Wyatt | | | | | | | 1 50 |
| | 4 " Mrs Hollingsworth | 3 00 | | | | | | |
| | 6 " T. Macdonald | 3 00 | | | | | | |
| | 11 " W. Whites | | 3 00 | | | | | |
| | 12 " E. B. Dickinson | 5 00 | | | | | | |
| | 16 " H. Milligan | | 2 00 | | 2 50 | | | |
| | 21 " Est. Macfarlanes per D. Hoyes | 15 00 | | | | | | |
| | " Robert Ewing | 3 00 | | | | | | |
| Dec. | 4 " Mrs Jas. Doyle 12.50 | | | | | | | |
| | " Mrs Jamie McDonald 4.00 on a/c 16 & 17 Sec. 64 | | | 16 50 | | | | |
| | 5 " W. H. Wallace | 3 00 | | | | | | |
| | 6 " J. A. Macpherson | | 3 00 | | 5 00 | | | |
| | | 207 50 | 115 00 | 210 30 | 50 00 | | 20 00 | 3 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1901 | |
|---|---|---|---|---|---|---|---|
| 1327 | | | 78700 | 49 75 | By Amt. brot. forwd. | Aug. | 1 |
| | | | 37 50 | | " J. Degray 1/2 July Salary | | |
| | | | | 34 00 | " G. L. Smith Amt. on $1100.00 | | " |
| | | | | | " J. Degray | | 16 |
| | | | 5 50 | | " workers boys | | |
| | | | | | " B.R. & Montreal | Sept. | 10 |
| | | | | 10 | Adv. on check from W. Davis | | |
| | | | | | " Jno. Degray | | 2 |
| | | | 37 50 | | Aug. Salary | | |
| | | | | | " M. Gallinger | | 9 |
| | | | 1 50 | | 1 days team | | |
| | | | | | " J. Degray | | 17 |
| | | | 75 | | 1/2 Ctgs Roads | | |
| | | | | | " F. Lyons | | " |
| | | | 1 75 | | 1 days work | | " |
| | | | | | " D. Monroe | | 30 |
| | | | 75 00 | | 3 qtrs Salary | | |
| | | | | | " J. Degray 1/2 Sept Salary | Oct | 1 |
| | | | | | " J. Degray 1/2 Oct. Salary | Nov. | 1 |
| | | | 37 50 | | | | |
| | | | | | " J. Degray 1/2 Jc 31 Oct. 01 | | 1 |
| | | | 9 00 | | | | |
| | | | | | " W. Atchison | | 8 |
| | | | | | 1/2 Jc 1 Nov. 01 | | |
| | | | | | " Jno. Degray | | 30 |
| | | | 37 50 | | Nov. 1/2 Salary | | |
| | | | | | " A. Degray | | |
| | | | 1 75 | | 10 days work | | |
| | | | | | " G. R. Phillips | Dec. | 2 |
| | | | | 4 30 | 1/2 Jc 2, 1, 01 | | |
| | | | | | " J. Degray | | 21 |
| | | | 37 50 | | 1/2 Dec. Salary | | |
| | | | | | " C. Gallinger | | 24 |
| | | | | 7 00 | 1/2 Jc 9, 1, 01 | | |
| | | | | | " W. Atchison | | |
| | | | | 85 | 1/2 Jc 2, 1, 01 | | |
| | | | | | " W. Atchison | | |
| | | | | 75 | 1/2 Jc 17 Dec. 01. | | |
| 1327 | | | 557 75 | 102 45 | | | |

| Date. 1901 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec. | Amt. brot. forward. | 207 50 | 115 00 | 110 30 | 50 00 | | 20 00 | 3 75 |
| | J. A. Smith | | 3 00 | | | | | |
| 24, | Wm. M. Pitts | 3 00 | | | | | | |
| 26, | Darwin for J. Dysart | 5 00 | | | | | | |
| 30, | W. A. Anderson for J. Dysart | 10 00 | | | | | | |
| 31, | Wm. Hart | | 3 00 | | 5 00 | | | |
| " | W. H. [illegible] | | | | | | | |
| | work by Dysart &c. | | | | | | | 42 75 |
| " | E. [illegible] | | 2 00 | | | | | |
| " | J. F. Fogo | | 2 00 | | | | | |
| " | G. M. Dutsinger | | 3 00 | 15 00 | | | | |
| " | Mrs. O. R. Brodbeck | 3 00 | | | | | | |
| " | H. J. Woods | | | 81 90 | | | | |
| " | [illegible] attin | 10 00 | | | | | 20 00 | |
| " | [illegible] Flynn | | 3 00 | 34 16 | | | 10 00 | |
| " | F. A. McDonald | | 3 00 | | | | | |
| " | [illegible] Doyle | | 2 00 | | | | | |
| " | Chas. F. Poole | 3 00 | | | | | | |
| " | J. L. Rubisoff | 6 00 | | | | | | |
| " | R. A. Pringle | 5 00 | 3 00 | | | | | |
| " | J. J. Kirkpatrick | 5 00 | | | | | | |
| | | 257 50 | 139 00 | 341 36 | 55 00 | | 50 00 | 46 50 |

1902
Jan 8 Tobacco on hand,

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1901 |
|---|---|---|---|---|---|---|
| 53 27 | | | 53 75 | 102 50 | By Amt. brot forwd. | Dec. 31 |
| | | | | about 6 81 | " J. B. Atkinson a/c 13 Dec. 01. | |
| | | | | 5 00 | " Freeholder a/c 20 Apl. 01 | |
| | | | | 4 75 | " St. Pitts Gates & Co a/c 13 July. 01 | |
| | | | | 24 44 | " St. Pitts a/c 12 Dec. 01. | |
| | | | 75 00 | | " D. Brannon 6 days Labor | |
| | | | | 150 00 | " G. C. Smith on prin. of Mtge | Rs 100.00 50. |
| | 76 75 | | | | Cash on hand | |
| | 29 75 | | | | | |
| | 7 13 | | | | | |
| 46 50 | | | | | | |
| 50 00 | | | | | | |
| 55 00 | | | 76 75 | 29 75 | | |
| 341 36 | | | | | | |
| 139 00 | | | | | | |
| 57 50 | | | | | | |
| 942 63 | 942 63 | | | | | |
| 7 13 | | | | | | |

Audited and found correct
Cornwall January 18th 1902
Wm Dingwall
Auditor

# Dr.

| Date. 1902 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | 2 To Cash on hands | | | | | | | |
| | 10 " F. Easterbrooks | | 2 00 | | 2 50 | | | |
| | 15 " R. Armstrong | | 3 00 | | | | | |
| | 16 " Wm Borden | | 2 00 | | 2 50 | | | |
| | 20 " J. Hanton | | 2 00 | | | | | |
| | " Lewis Hartle | | 3 00 | | | | | |
| | 29 " F. King for P. Copeland | | 2 00 | | | | | |
| Febry | 15 " A. Hay | | 3 00 | | 5 00 | | | |
| | 26 " Wm R. for Dorey | | 3 00 | 15 00 | | | | |
| | 27 " W. Reilly | | 3 00 | | | | | |
| Mch | 4 " Wm A. Smith | | 3 00 | | | | | |
| | 26 " W. R. Connelly | | 3 00 | | | | | |
| A/S. | 5 " W. Wagoner Season 1901 | 3 00 | | | | | | |
| | 14 " Alfred Wacker | 3 00 | | | | | | |
| | 22 " Wm J. McKinnon | | 3 00 | | | | | |
| | 23 " A. Evans 1902 | 5 00 | | | | | | |
| | 26 " Est. A. Cameron 1901 | 5 00 | | | | | | |
| | 29 " F. A. Easterbrooks | | 2 00 | | | | | |
| May | 3 " Wm D. Robinson | | 2 00 | | | | | |
| | 5 " Wm A. Elder | | 3 00 | 20 00 | | | | |
| | 10 " J. M. Tobin | 5 00 | | | | | | |
| | 12 " Wm J. McInerney | | 3 00 | 15 00 | | | | |
| | 13 " H. J. Hampton | | 3 00 | | | | | |
| | 14 " Geo. Connibear | | | 15 00 | | | | |
| | 31 " R. Inerney by J. Dorey 1 ops bond | | | | | | | 2 50 |
| | " J. Stinson | 3 00 | | | | | | |
| | " Wm J. Hollister 10% | | 3 00 | 15 00 | | | | |
| June | 2 " A. McLeod | 5 00 | | | | | | |
| | 3 " S. Stough | | 3 00 | | | | | |
| | 5 " Hugh Adams | 3 00 | | | | | | |
| | 16 " Walter Smyth | | 3 00 | | | | | |
| | 30 " J. S. Bonar | | 2 00 | | 2 50 | | | |
| July | 1 " N. Tilmore | | 2 00 | | 2 50 | | | |
| | 2 " M. Cummins Com 1902 | 3 00 | | | | | | |
| | " W. Calquin | | 2 00 | | 2 50 | | | |
| | 7 " C. H. Climie on a/c | 5 00 | | | | | | |
| | " Miss B. Miller Com 1902 | 3 00 | | | | | | |
| | 8 " L. E. Bailey | | 3 00 | | | | | |
| | 9 " J. Hamilton re Mrs Gibson | 5 00 | | | | | | |
| | 10 " C. H. Climie bal | 21 00 | | | | | | |
| | " D. Liddell | 5 00 | | | | | | |
| | 19 " Wm Kettle | | 2 00 | 15 00 | | | | |
| | " Est. J. Macspadden for K. mtl | 5 00 | | | | | | |
| | 24 " A. Cameron a/c | | | 5 00 | | | | |
| | 26 " D. Little | | 3 00 | | | | | |
| | 30 " Geo. Connibear | | | 10 00 | | | | |
| Aug | 1 " Wm J. Hollister | 3 00 | | | | | | |
| | | 81 00 | 69 00 | 110 00 | 20 00 | | | 2 00 |

| Case Dr. | Case Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1902 | |
|---|---|---|---|---|---|---|---|
| 7313 | | | | | Sy. Royal Trust Co. | Jany | 18 |
| | | | | | Dividend from Bay. St. | | |
| | | | | | " D.L. Ramsay | | " |
| | | | | .50 | a/c 17-1-02 | | |
| | | | | | " W. Dingwall | | 27 |
| | | | | | Auditor | | |
| | | | | | " J. Degray | | 29 |
| | | | | 100 | Bd of Glass | | |
| | | | | | " J. Degray | Febry | 1 |
| | | | | | 1/2 Jany Salary | | |
| | | | | | " C.G.D. Smith | | 10 |
| | | | | 33 00 | Int. Wyo. | | |
| | | | | | " J. Degray | Mch | 1 |
| | | | 31 50 | | 1/2 Febry Salary | | |
| | | | | | " A. Atchison | | 6 |
| | | | | 17 75 | etys | | |
| | | | | | " Sy. Roberts | | 17 |
| | | | | | a/c 17-3-02 | | |
| | | | | | " J. Degray | April | 1 |
| | | | 37 50 | | March Salary | | |
| | | | | | " A. Degray | | 3 |
| | | | 1 25 | | a/c D.L. Mch. 02 | | |
| | | | | | " J. Degray | | 15 |
| | | | 1 50 | | a/c 15/4/02 | | |
| | | | | | " J. Lushia | | 22 |
| | | | | 75 | a/c 22/4/02 | | |
| | | | | | " Jno. Degray | May | 1 |
| | | | 37 50 | | April Salary | | |
| | | | | | " W. Spurway | | 13 |
| | | | | | Horse hire &c | | |
| | | | | 100 | Rolling grounds | | |
| | | | | | " A. Degray | | 31 |
| | | | 5 75 | | paid sheriff | | |
| | | | | | " J. Lushia | | " |
| | | | | | paid sheriff | | |
| | | | | | " Jno. Degray | June | 2 |
| | | | 37 50 | | May Salary | | |
| | | | | | " A. Degray | | 21 |
| | | | 3 12 | | a/c 21/6/02 | | |
| | | | | | " Watchisons | | 27 |
| | | | | 5 05 | a/c 23 June 02 | | |
| | | | | | " Jno. Degray | July | 1 |
| | | | 37 50 | | June Salary | | |
| | | | | | " Hugh White | | 10 |
| | | | | 2 00 | Rounds | | |
| | | | | | " L. Degray | | 26 |
| | | | | | [illegible] | | |

7313 239 62 60 95

# Dr.

| Date. 190 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Aug | To Amt brot forwd | 82 00 | 69 00 | 110 00 | 70 00 | | | 7 00 |
| 8 | " W. J. Eastman Contractor | 3 00 | | | | | | |
| | 4, " A. Clancy | | 7 00 | | | | | |
| | 5, " W. R. Brimicombe bal. 190 | 1 50 | | | | | | |
| | 12, " Wm Pollock | | 3 00 | | | | | |
| | 14, " J. F. Pillie one a/c | | | 10 00 | | | | |
| | 15, " R. D. Hunter | | 3 00 | | | | | |
| | 19, " A. Lemoine | | 3 00 | | | | | |
| | 20, " Geo Commiskey | | 2 00 | 3 00 | | | | |
| | 23, " Mrs A. D. Magee | 6 00 | 3 00 | | | | | |
| | 30, " W. Macfarlane | 3 00 | | 4 00 | | | | |
| Sep. | 1, " Mount Hope 880 | | 3 00 | | 5 00 | | | |
| | 9, " Wm P. Lemoine | | | | 5 00 | | | |
| | 15, " J. Eames one a/c | | | 5 00 | | | | |
| | 16, " A. Harrington | | 2 00 | | | | | |
| Oct. | 3, " R. N. Scott | 3 00 | | | | | | |
| | 4, " J. Eames | | 2 | 5 00 | | | | |
| | " Wm J. H. Craig | | | | | | | 8 0 |
| | 10, " R. A. McCormond | 3 00 | | | | | | |
| | 11, " Sty. Eames | | 3 00 | | 5 00 | | | |
| | 13, " Wm P. Lemoine Bal. | | | 18 00 | | | | |
| | 21, " J. D. Grant | | 3 00 | | | | | |
| | 23, " Miss M. Craig | | | | | | | 70 00 |
| | 25, " J. P. Watson | 3 00 | | | | | | |
| | " J. F. Pillie bal. | | 7 00 | 5 00 | | | | |
| | 28, " A. M. Colquhoun | 6 00 | | | | | | |
| | " R. A. Cringle | 7 0 | | | | | | |
| | 29, " Wm D. M. Brown | 2 00 | | | | | | |
| | 31, " Wm H. Wrobel | 3 00 | | | | | | |
| Nov. | 1, " D. Warren | | | 10 00 | | | | |
| | 15, " Wm K. Weir | 5 00 | | | | | | |
| | 18, " W. M. Cracken | 3 00 | | | | | | |
| | 21, " Wm A. Cameron | 5 00 | | | | | | |
| | " L. Douglass | 3 00 | | | | | | |
| | " Lyt. M. Gillivray | 5 00 | | | | | | 70 00 |
| | 22, " D. Wilmot | | 3 00 | | | | | |
| | 25, " J. Conliff one a/c | | | 10 00 | | | | |
| Dec. | 2, " E. L. Dickinson | 7 00 | | | | | | |
| | 15, " A. D. Blain | | 3 00 | | 5 00 | | | |
| | 17, " J. E. Cook | | 3 00 | | | | | |
| | 19, " J. D. Empey | | 3 00 | | | | | |
| | 20, " E. Farrell | | 3 00 | | 5 00 | | | |
| | 26, " W. E. Warner | 3 00 | | | | | | |
| | 27, " Jno B. Bailey | | 3 00 | 5 00 | | | | |
| | " D. Warren | | 3 00 | 5 00 | | | | |
| | 30, " J. Conliff bal. | | 3 00 | 5 00 | | | | |
| | 31, " W. H. Moore | | 3 00 | 4 00 | | | | |
| | " Cornwall Civil Hospital from Sheriff's sale | | 6 00 | | | | | |
| | | 150 50 | 134 00 | 200 00 | 45 00 | | 40 00 | 10 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1902 | |
|---|---|---|---|---|---|---|---|
| 73 13 | | | 23 9 62½ | 6 95 | By Amt. brot. forwd | July | |
| | | | | | " J. Dixon | Aug | 6 |
| | | | | | " S. Degray | | 1 |
| | | | 3 7 50 | | " C. J. Smith | | 11 |
| | | | | | " J. Degray | Sept. | 1 |
| | | | 3 7 50 | | " L. Degray | | 14 |
| | | | 14 00 | | " Jno. Degray | Oct. | 1 |
| | | | 3 7 50 | | " A. Degray | | 11 |
| | | | | | " Lopi. Hill | | 25 |
| | | | 1 12 5 | | " F. Sgo | | 28 |
| | | | | | " Jno. Degray | Nov | 1 |
| | | | 3 7 50 | | " F. Sgo | | 8 |
| | | | 1 88 | | " W. Johnston | | 10 |
| | | | | 2 50 | " Relyea & Co. | | 21 |
| | | | | 1 00 | " George Conliff | | 22 |
| | | | 3 7 5 | | " Angus Galoudet | Dec. | 3 |
| | | | | 60 | " Jno. Degray | | |
| | | | 3 7 50 | | " W. Atchison | | 9 |
| | | | | 6 95 | " Jno. Degray | | 19 |
| | | | 3 7 50 | | " P. Jallings | | 19 |
| | | | | 9 00 | | | |
| 73 13 | | | 491 75 | 110 95 | | | |

94 Dr.

| Date. 1902 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec. 31 | To Amt. b'rot forwds. | 150 50 | 134 00 | 700 00 | 45 00 | | 40 00 | 60 00 |
| | " Wm Pickering on a/c | | | | | | | |
| | " Chas C. Colton Hillside | | | | | | | |
| | " W L Blasing | | 3 00 | 15 00 | | | | |
| | " Flower Pools & | 3 00 | | | | | | |
| | " D Monroe | | | | | | | |
| | work by Degray & | | | | | | | 2 75 |
| | | 153 50 | 137 00 | 715 00 | 46 00 | | 40 00 | 62 75 |
| 1903 Jany 2 | To cash on hands | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1903 |
|---|---|---|---|---|---|---|
| 73 13 | | | 491 75 | 101 95 | Am't. brot. forw'd | Dec. |
| | | | | | A. H. Pitts | 31 |
| | | | | 13 27 | a/c 15/12/03 | |
| | | | | | D. Monroy | " |
| | | | | | Salary for 1902. | |
| 73 13 | 191 75 | | 591 75 | 124 02 | | |
| 62 75 | 124 02 | | | | | |
| 40 00 | 11 61 | | | | Cash on hands | |
| 46 00 | | | | | | |
| 215 00 | | | | | | |
| 137 00 | | | | | | |
| 153 50 | | | | | | |
| 727 38 | 727 38 | | | | | |
| 11 61 | | | | | | |

Audited January 17th 1903
and found correct - balance
on hand $11.61
Wm Dingwall
auditor

| Date. 1903 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To balance on hand | | | | | | | |
| | 19, J.J. Shirkpatrick to g. 1902 | 5 00 | | | | | | |
| | 21, Est. Lt. W.S. Loomis | | 3 00 | | | | | |
| | 27, Harlow Stiles | | 3 00 | | | | | |
| Febry | 12, G.H. Portions per W.A. Lorang | | 3 00 | 20 00 | | | | |
| | 26, Hugh J. W. Bain | | 3 00 | | 5 00 | | | |
| Mch | 2, Mrs. H. Whites | | 2 00 | | | | | |
| | 7, Mrs. Jno. Bivins | | 3 00 | | 5 00 | | | |
| | 9, [illegible] Loomis on a/c | | | 15 00 | | | | |
| | 23, P. Dicus | | 2 00 | | 2 50 | | | |
| | 25, Williams Ballou per Hy Heath | | | | 10 00 | | | |
| | 27, G.B. Lowman | | | 20 00 | | | | |
| | 28, E.A. Whitford | | 3 00 | | | | | |
| | 30, Mrs. H. Heath | | 3 00 | | | | | |
| | 4, Lidia Tyrrell | | 3 00 | | 5 00 | | | |
| Apl | 8, Geo. Pruitt | | 3 00 | | 5 00 | | | |
| | 13, A.J. Ruyer | | 3 00 | | 5 00 | | | |
| | 15, Rab Davis | | 3 00 | | 5 00 | | | |
| | 27, G.H. Eaton | | | 1 10 | | | | |
| May | 2, Mrs. M. Munroe 1902 | 3 00 | | | | | | |
| | 8, F. Tobin 1903 | 5 00 | | | | | | |
| | 11, Mrs. J. Bennoin R. | 3 00 | | | | | | |
| | 13, Mrs. Street 1902 | 2 00 | | | | | | |
| | 15, R.S. Loomis " | 5 00 | | | | | | |
| | 18, H.A. Hollenbeck 1902 | 3 00 | | | | | | |
| | 23, M.D. Loomis | | | 10 00 | | | | |
| | " W.O. Loomis | | 3 00 | | | | | |
| | 27, W. Wagoner 1902 | 3 00 | | | | | | |
| June | 2, G.H. Eaton | | 2 00 | | | | | |
| | 5, J.A. Tilton | | 3 00 | 25 00 | | | | |
| | 18, Mrs. Pons | 5 00 | | | | | | |
| | 19, D. Hoopes | | | 20 00 | | | | |
| | 20, J.H. Lawson | | 2 00 | 25 00 | | | | |
| | 22, L.B. Hartley | 3 00 | | | | | | |
| | 4, J. Hoopes | | 3 00 | | | | | |
| | 24, M. Pruitt | | | | | | | 5 00 |
| | 29, H. M. Loomis | 3 00 | | | | | | |
| July | 2, D. Silcock | | | 25 00 | | | | |
| | 3, J. Smith | | 3 00 | | | | | |
| | " A. Smith | 5 00 | | | | | | |
| | 9, L. Silcock | | 2 00 | | | | | |
| | 11, J. Vaccaro per Wolf | | | 10 00 | | | | |
| | 13, Mrs. Evans | | 3 00 | | 5 00 | | | |
| | 14, J. Macpherson | 5 00 | | | | | | |
| | 16, Jacob Stutes | | 2 00 | | | | | |
| | " Wm Connin | | 3 00 | | | | | 3 00 |
| | 20, Mrs. J. Annable | | 3 00 | | | | | |
| | | 50 00 | 66 00 | 185 00 | 47 50 | | | 7 00 |

| Cash Dr. | Cash Cr. | Deposits. | Labor. | Tools, &c. | | Date. 1903 | |
|---|---|---|---|---|---|---|---|
| 10 61 | | | | | Fruholder | Jany | 23 |
| | | | | 2 00 | a/c 6/1/03 | | |
| | | | | | G.R. Atchisons | | |
| | | | | 3 30 | a/c 6/1/03 | | |
| | | | | | J. Degray | Feb | 2 |
| | | | 37 50 | | Jany Salary | | |
| | | | | | J. Degray | Mch | 2 |
| | | | 37 50 | | Feb. Salary | | |
| | | | | | A. Degray | | 7 |
| | | | 1 00 | | 1 oyo. work | | |
| | | | | | W. Atchisons | | 13 |
| | | | | 7 00 | a/c 12/3/03 | | |
| | | | | | Jno. Degray | April | 1 |
| | | | 37 50 | | Mch Salary | | |
| | | | | | J. Degray | | 10 |
| | | | | 1 00 | 1 oyo work | | |
| | | | | | W. Degrawall | | 13 |
| | | | 5 00 | | Auditor 1902 | | |
| | | | | | J. Roberts | | 15 |
| | | | | 1 00 | a/c 16/2/03 | | |
| | | | | | A. Degray | | 16 |
| | | | | | [illegible] | | |
| | | | | | J. Degray | May | 1 |
| | | | 37 50 | | April Salary | | |
| | | | | | A. Degray | | 9 |
| | | | 1 25 | | 10 yo work | | |
| | | | | | A. Burton | | 23 |
| | | | | 2 00 | Nursery Stock | | |
| | | | | | J. Degray | | 27 |
| | | | | | for Butter Tubs | | |
| | | | | 75 | for Flowers | | |
| | | | | | Jno. Degray | June | 1 |
| | | | 37 50 | | May Salary | | |
| | | | | | A. Degray | | 6 |
| | | | 2 25 | | Paid him | | |
| | | | | | J. Dwyer | | 15 |
| | | | 75 | | 3/4 oyo work | | |
| | | | | | Jno. Degray | July | 1 |
| | | | 3 50 | | June Salary | | |
| | | | | | J. Dwyer | | 15 |
| | | | 1 00 | | 10 yo work | | |
| | | | | | D. Mowbray | | 17 |
| | | | 50 00 | | Jno Salary to 1/4/03 | | |
| | | | | | W. Degrawall | | 13 |
| | | | | 1 00 | a/c | | |
| | | | | | J. Dwyer | | 13 |
| | | | 1 75 | | Paid him | | |
| | | | | | J. Mathis | | 21 |
| | | | | 2 20 | Paid him | | |
| 10 61 | | | 92 00 | 18 75 | | | |

# 98 Dr.

| Date 1903 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| July | To Amt brot. forwd | 50 00 | 66 00 | 185 00 | 47 50 | | | 7 00 |
| | 20, [illegible] | | | | 2 00 | | | |
| Aug | 8, A.W. Bracken 1903 | 5 00 | | | | | | |
| | 18, A. Bairns | 3 00 | | | | | | |
| | 19, W. Nolan | 3 00 | | | | | | |
| | 22, Wm R. Binnie | 3 00 | | | | | | |
| | " J. Warren | 3 00 | | | | | | |
| Sept. | 7, Wm A. Hauser | 3 00 | | | | | | |
| | 8, J. Gardner | | 2 00 | | | | | |
| Oct. | 1, Wm C. McGirr for J.R. Swd | | 3 00 | 15 00 | | | | |
| | " G.G. Jones | | 2 00 | | | | 3 00 | |
| | 7, Jos. Lee | | | 20 00 | | | | |
| | 9, E.M. Brown | | 2 00 | | 2 00 | | | |
| | 13, R.L. Houston | 2 00 | | | | | | |
| | 17, J. Whiting | | 3 00 | | 2 00 | | | |
| | 22, Exors Linn per J. Deyroy | | | | | | | |
| Nov. | 6, Wm J. Langdon | 3 00 | | | | | | |
| | 17, R. Fee, Season 1903 | 3 00 | | | | | | |
| | " Wm H.W. Weber | 3 00 | | | | | | |
| | 18, Wm H. Colquhoun | 2 00 | | | | | | |
| | " Est. Late J.J. Mattin | | | | | | | |
| | per St. Clinel | | 3 00 | | | | | |
| | 21, J.P. Watson 1903 | 3 00 | | | | | | |
| | 23, G.G. Stall | | | | | | 1 00 | |
| | 24, Wm J.W. Kinnear 1903 | 5 00 | | | | | | |
| | " C.W.K. Gtr | | 3 00 | | | | | |
| | 25, N. Turner | | 3 00 | | | | | |
| | " Dr R.T. Nicholl | | | | | | | |
| | per J. Deyroy | | | | | | | 8 00 |
| | " Williams Fallon fees | | | | | | | 15 00 |
| | 27, Est. L.A. Algeo | | 3 00 | | | | | |
| | 28, Algeo | | | | | | 3 00 | |
| Dec. | 1, E.J.C. Robertson 7/57 | | | 20 00 | | | | |
| | " J.H. Warwick | | 2 00 | | | | | |
| | 3, Wm Wallace | | | | | | | |
| | per Wm R.L. Houston | | | | | | | |
| | 5 yrs. 1904.5.6.7.8 | 15 00 | | | | | | |
| | 4, Wm Jos. Wilson | | 3 00 | 15 00 | | | | |
| | 8, J.A. Clark | | 3 00 | | | | | |
| | 9, Wm Brown | 3 00 | | | | | | |
| | 10, Wm Hollinbrey 1903 | 3 00 | | | | | | |
| | 12, C. Franklin | | 2 00 | 15 00 | | | | |
| | 19, R. Young 1903 | 3 00 | | | | | | |
| | 26, W.J. Turner 1903 | 3 00 | | | | | | |
| | 30, E.L. Dickinson 1903 | 1 00 | | | | | | |
| | 31, J.T. Fairgrieves Acct 11/04 | 1 00 | | | | | | |
| | " J.J. Poole 1903 | 1 00 | | | | | | |
| | " Monument work by Deyroy | | | | | | | 21 35 |
| | " Wm H.C. Cameron 1903 | 3 00 | | | | | | |
| | | 137 00 | 107 00 | 270 00 | 57 00 | | 29 00 | 51 35 |

Contra



| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| | | | | | Amt. brot. forward | | |
| | | | | | A. Duvall | | 30 |
| | | | | | paid him | | |
| | | | | | Jno. D. Gray | Aug | 1 |
| | | | | | July Salary | | |
| | | | | | A. Bruce | | 5 |
| | | | | | Andrew Duvall | | 8 |
| | | | | | Cornwall Gold Co. | | 18 |
| | | | | | Jno. D. Gray | Sept. | 1 |
| | | | | | Watchmans | | 22 |
| | | | | | paid him | | |
| | | | | | A. J. Bruce | | 16 |
| | | | | | 16 days work | | |
| | | | | | Jno. D. Gray | Ref. | 1 |
| | | | | | Jos. Sell | | 7 |
| | | | | | Yr. 1902-1903 | | |
| | | | | | Watchman | | 8 |
| | | | | | 30 days work | | |
| | | | | | Jno. D. Gray | Nov | 2 |
| | | | | | Cash Salary | | |
| | | | | | C. C. Dawson | | 25 |
| | | | | | 10 days work | | |
| | | | | | A. J. Bruce | | 16 |
| | | | | | 16 days work | | |
| | | | | | A. D. Gray | | 21 |
| | | | | | 10 days work | | |
| | | | | | C. Blondi | | 4 |
| | | | | | 20 days work | | |
| | | | | | Hilliard & Fallon | | 25 |
| | | | | | J. D. Gray | | |
| | | | | | Jno. D. Gray | Dec. | 1 |
| | | | | | Cash Salary | | |
| | | | | | Watchmans | | 14 |
| | | | | | paid him | | |
| | | | | | G. C. Smith | | |
| | | | | | Lt. on Mt. Yr | | |
| | | | | | D. McDonald | | |
| | | | | | Salary Yr. 1903 | | |

11 61 | 578 75 | 1 12 96

# 100 Dr.

| Date. 1903 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Dec | 31 | To Amts brot. forwd. | 137 00 | 107 00 | 270 00 | 57 00 | | 29 00 | 51 35 |
| | | " Jno Howden pd 9.00. 3/3/04 | | 3 00 | 15 00 | | | | |
| | | " J.H. Liddell | | 3 00 | | | | | |
| | | " I. Bunting 1902 pd 20/7/03 | 12 00 | | | | | | |
| | | " Wm M. Pitts | 3 00 | | | | | | |
| | | " R.A. Pringle pd 21/1/05 | 5 00 | | | | | | |
| | | " Elros | | 2 00 | | | | | |
| | | | 157 00 | 110 00 | 285 00 | 57 00 | | 29 00 | 51 35 |
| 1904 Jany | 1 | To Cash Onhand | | | | | | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1903 |
|---|---|---|---|---|---|---|
| 11 68 | | | 578 75 | 112 96 | By Amt. brot. forw'd, | |
| 11 68 | | | 578 75 | 112 96 | | |
| 51 35 | | | | | | |
| 29 00 | 9 25 | | | | Cash on hand | |
| 5 00 | | | | | | |
| 55 00 | | | | | | |
| 110 00 | | | | | | |
| 157 00 | | | | | | |

Audited January 16th 1904
and found correct shewing a
balance of $9.25 on hand
Wm Dingwall
Auditor

# Dr.

| Date. 1904 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | 1 | To cash on hand | | | | | | |
| | 9 | " H. Cotterell | 2 00 | | 2 50 | | | |
| | 11 | " Ed Robertson | 3 00 | | | | | |
| | 16 | " W.R. Binnie | 3 00 | | | | | |
| | 26 | " D. Aylward on a/c | | 10 00 | | | | |
| Feb. | 17 | " J. Gallinger | 3 00 | | | | | |
| | 18 | " W. Bolton re J. Boales | 3 00 | | 5 00 | | | |
| | 22 | " G.C. Smith | 3 00 | | | | | |
| Mch | 2 | " E.W. Lyons | [illegible] | | | | | |
| | 4 | " W.D.R. Brown 1903 | 3 00 | | | | | |
| | 8 | " J. Hanton | [illegible] | | | | | |
| | 12 | " W.C. Mooney | 3 00 | | | | | |
| | 21 | " Joseph per P. Mooney | 3 00 | 15 00 | | | | |
| | 22 | " S. Fitzpatrick | 3 00 | | | | | |
| | 24 | " A. Lavey | [illegible] | | | | | |
| | 29 | " P. Douglass 1903 | 3 00 | | | | | |
| | 29 | " Wallace carpenter | | 15 00 | | | | |
| | 31 | " Paul Patterson re Burial on a/c | | 5 00 | | | | |
| Apl. | 5 | " E.V. Robertson | 3 00 | | | | | |
| | 19 | " St. John's Church for N.S. Church 1904 | 3 00 | | | | | |
| | 22 | " Wm. Hy Adams | 3 00 | | | | | |
| | 25 | " W. Millar on a/c | | 10 00 | | | | |
| | 27 | " Wm. E.C. Harris | 3 00 | 15 00 | | | | |
| May | 9 | " W.J. Blanchard on a/c | | 5 00 | | | | |
| | 11 | " Scott & Robertson Balance for A. Scott on a/c | 1904 | 3 00 | 12 50 | | | |
| | 12 | " Bond per T. McCormack re unknown child | | 2 00 | | | | |
| | 16 | " per W.W. Donald & Co re Wilcox | | 3 00 | | | 2 00 | |
| | 17 | " Jno. Buchanan on a/c | | 5 00 | | | | |
| | 18 | " J.W. Robin 1904 | 3 00 | | | | | |
| | 23 | " Wm. E. Harris | 3. | | | | | |
| | 26 | " Wm. H. Stiles | 5 00 | | | | | |
| | 28 | " Jno. Flanagan | | 2 50 | | | | |
| | | " E. Whitford | | 3 00 | | | | |
| | 30 | " J. Flanagan | | 2 00 | 2 50 | | | |
| June | 2 | " A. Powell | 5 00 | | | | | |
| | 6 | " Bond as per | | 3 00 | 5 00 | | | |
| | 9 | " W. Scott (Wm. J.) | | 3 00 | | | | |
| | | " Stafford re Dunbarton per Bond Toronto per J. Digney | | | | | 3 50 | |
| | 18 | " W. Trustin's per order | | | 10 00 | | | |
| | 20 | " J. Johnson | | 3 00 | | | | |
| | 21 | " J. Simpson | | 3 00 | | | | |
| | 25 | " Mrs. E. Forth | | 2 00 | 15 00 | | | |
| | 30 | " Mrs. J. Fitzpatrick | 3 00 | | | | | |
| July | 5 | " W.J. Blanchard on a/c | | 2 00 | | | | |
| | 6 | " D.B. Woods | | 3 00 | | | | |
| | | | 35 00 | 71 00 | 112 50 | 37 50 | 5 00 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1904 | |
|---|---|---|---|---|---|---|---|
| 1 75 | | | | | By Cunning & McMillan for Sand | Jan. | 25 |
| | | | | 50 | " Jno. Degray for Salary | Feb. | 1 |
| | | | 37 50 | | " S. Rivers for J. Degray repairs | | " |
| | | | | 1 10 | " [illegible] | Mch. | 1 |
| | | | [illegible] | | " [illegible] | | |
| | | | | | " A. Degray wages | | 28 |
| | | | 7 00 | | | | |
| | | | | | " Jno. D. Degray March Salary | Apl. | 2 |
| | | | 37 50 | | " [illegible] Hutchison a/c | | 8 |
| | | | | 2 75 | | | |
| | | | | | " Jno. Lachin a/c | | 8 |
| | | | | 1 00 | | | |
| | | | | | " S. Rivers | | 14 |
| | | | | 60 | paid J. Degray | | |
| | | | | | " Jno. McConnell a/c | | 26 |
| | | | | 2 25 | | | |
| | | | | | " Jno. Degray April Salary | May | 2 |
| | | | 37 50 | | | | |
| | | | | | " A. Degray paid Cash | | 7 |
| | | | | 4 35 | | | |
| | | | | | " A. Degray paid Cash | | 23 |
| | | | | 75 | | | |
| | | | | | " L. Degray paid Cash | | " |
| | | | | 1 50 | | | |
| | | | | | " D. J. Gillies Horse rolling 3 rods 1 day | | 26 |
| | | | | 1 00 | | | |
| | | | | | " Jno. Degray May Salary | June | 3 |
| | | | 37 50 | | | | |
| | | | | | " A. Degray 2 days wages | | 17 |
| | | | 5 00 | | | | |
| | | | | | " A. Degray wages | | 25 |
| | | | 3 75 | | | | |
| | | | | | " A. Degray wages | Calg. | 2 |
| | | | 3 00 | | | | |
| | | | | | " Jno. Degray | | 2 |
| | | | 37 50 | | June Salary | | |
| | | | | | " S. Rivers | | 6 |
| | | | | 40 | repairs | | |
| | | | | | " Wm. Dingwall axle trees | | |
| | | | | 5 00 | | | |
| 9 75 | | | 242 00 | 18 45 | | | |

# Dr.

| Date 1904 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| July | To Amts. brot. forwd. | 35 00 | 71 00 | 10 50 | 8 50 | | 3 00 | |
| | 7, Wm Jos. Wilson | 3 00 | | | | | | |
| | 8, Wm McGee | 3 00 | | | | | | |
| | 18, Abross | | 2 00 | | | | | |
| | 21, Rl. rain 2yrs 1903. 1904 | 6 00 | | | | | | |
| | 26, H. Carpenter for J.O. Brien | | | 10 00 | | | | |
| Aug. | 1, Sty Hanton | | 2 00 | | 2 50 | | | |
| 8 | 4, L. Boswell | | | | | | | |
| | work to fence by J. Dyer | | | | | | 1 00 | |
| | 7, Geo. W. Bonnell | | 3 00 | | | | | |
| | 9, Geo. Autry | | | 10 00 | | | | |
| | 13, Sty. Kennedy | 3 00 | | | | | | |
| | 14, J.A. L. Cameron | | | | | | | |
| | for A.S. Ross | | 3 00 | | | | | |
| | 19, Scott Robertson | | | | | | | |
| | by H. Robertson Bals. | | | 17 50 | | | | |
| | 27, Wm R.R. Pitts Jr. 1903 | 3 00 | | | | | | |
| Sept. | 1, A.E. Williams 1904 | 3 00 | | | | | | |
| | 2, [illegible] | | 3 00 | | | | | |
| | 3, Edward Bamford | | 3 00 | | 3 00 | | | |
| | 14, A.J. Pentland | | 3 00 | | | | | |
| | 14, W. Wm Wood 1904 | 3 00 | | | | | | |
| | 25, John Pulfer | | 2 00 | | 2 50 | | | |
| Oct. | 13, Wm L. J. Mattia | | | | | | 8 75 | |
| | 19, Wm Jno W. Lewer 1904 | 5 00 | | | | | | |
| | 22, Geo Buesland | | 3 00 | | | | | |
| | 23, D.F. Liddell no. Liddell plot | 5 00 | | | | | | |
| | 26, R Blackwood | | 2 00 | | 2 50 | | | |
| Nov. | 1, R.J. Fraser | | 2 00 | | 2 50 | | | |
| | 2, W.H. Smith | | 3 00 | | | | | |
| | 4, Wm R. Binnie | 3 00 | | | | | | |
| | 8, E.S. Anderson | | | | | | | |
| | W Rankidge | | 6 00 | | | | | |
| | 9, Wm Dingwall | | | | | | | |
| | next year | | | | 5 00 | | | |
| | J.P. watson 1904 | 3 00 | | | | | | |
| | 10, F. Lugsdin | | | | | | | |
| | 1 Stones Hay | | | | | | | 17 00 |
| | 11, F.J. Harding | | 2 00 | | | | | |
| | 12, J.H. Gray | | 3 00 | | | | | |
| | A. Hacker 1904 | 3 00 | | | | | | |
| | 18, A. Henderson | | 2 00 | | | | | |
| | 21, J.H. McDonald | | 3 00 | | | | | |
| | 24, Williams Fallon by J.J.F. | | | | | | | |
| | by J. Dyer | | | | | | | 5 00 |
| Dec. | 3, Wm D. Nicholson for Jno | | | 3 50 | | | | |
| | 14, [illegible] | | | | | | | |
| | 15, E. Hammith. | | 2 00 | | | | | |
| | 16, C. Fancier | | 3 00 | | | | | |
| | | 83 00 | 173 00 | 148 00 | 87 50 | | 14 75 | 22 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1904 |
|---|---|---|---|---|---|---|
| | | | | | By Amt. brot. forward | Aug 1 |
| | | | 37 50 | | Jno. Degray July Salary | |
| | | | | | Wm Gallagher 1 | |
| | | | 6 00 | | Wm Atchison 4 | |
| | | | 1 00 | | paid him | |
| | | | | | Royal Ins. Co 13 | |
| | | | | 8 50 | Ins. 700. 3 yrs. | |
| | | | 37 50 | | J. Degray Sept. Salary | Sept. 5 |
| | | | | | J. Degray 14 | |
| | | | | 1 40 | " repairs | |
| | | | | | J. H. Atchison 15 | |
| | | | | 1 00 | [illegible] | |
| | | | | | Jno. Degray Oct. Salary | Oct. 1 |
| | | | 37 50 | | Jno. Degray Sept. Salary | |
| | | | | | Jno. Degray paid hinderstreit | 1 |
| | | | | | Jno. Degray for Punches | 11 |
| | | | | | Jno. Degray Nov. Salary | Nov 1 |
| | | | 37 50 | | Jno. Degray for Punches | 12 |
| | | | | 1 75 | Jerry Hafferman 19 | |
| | | | | 1 50 | 150 wood screws | |
| | | | | | Jno. Degray Nov. Salary | Dec. 2 |
| | | | 37 50 | | J. Hafferman 24 | |
| | | | | 62 | paid him for repairs | |
| | | | | | | |
| | | | | | | |
| | | | | |

106Dr.

| Date. 1905 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Dec. | | [illegible] | 83 00 | 123 00 | 148 00 | 57 50 | | 14 75 | 2400 |
| | 17 | " A. Ross & order | 15 | | | | | | |
| | 19 | " E.O. Gallagher | | 3 00 | | | | | |
| | 20 | " [illegible] Bals | | 3 00 | 500 | | | | |
| | | " Wm St. W. Miller | 3 00 | | | | | | |
| | 21 | " E.J. Creighton | 400 | | | | | | |
| | 23 | " R.J. Gormley | | 3 00 | | | | | |
| | 24 | " J.R. Munions | | 200 | | 250 | | | |
| | 31 | " Jno. Buckland | | | 400 | | | | |
| | | " D.M. Connor | | | | | | | |
| | | " Wm Connelly 8 | | 200 | | 250 | | | |
| | | " proceeds note | | | | | | | |
| | | for 250.00 3 mts to 11/1/05 | | | | | | | 245 59 |
| | | | 92 50 | 136 00 | 158 00 | 62 50 | | 14 75 | 276 34 |
| Dec. | 31 | To Cash on hand | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1904 |
|---|---|---|---|---|---|---|
| | | | | | By Amt brot forwd. | Dec. |
| | | | | | Jno. Degray | 31 |
| | | | 37 50 | | Sec'y Salary | |
| | | | | | J. Degray | " |
| | | | | 95 | upfitting | |
| | | | | | G.C. Smith | " |
| | | | | 57 00 | Int to Jany 1904 | |
| | | | | | G.R. Phillips | " |
| | | | | 13 90 | a/c | |
| | | | | | H. Pitts | " |
| | | | | 9 15 | a/c store ot | |
| | | | | | N. Turner & Son | " |
| | | | | 33 55 | a/c | |
| | | | | | Stratton & Co | " |
| | | | | 2 00 | a/c | |
| | | | | | Brickholder | " |
| | | | | 2 00 | a/c | |
| | | | | | Standard | |
| | | | | 7 75 | a/c 6 Jan 04 | " |
| | | | | | D. Morrow | |
| | | | | 100 00 | Secty Bros Jy 1904 | |
| | | | | | P.G. Gallinger | |
| | | | 7 75 | | a/c for 1904 | |
| 4 75 | | | | | | |
| 276 34 | | | | | | |
| 14 25 | | | | | | |
| 67 50 | | | | | | |
| 158 00 | | | | | | |
| 136 00 | | | | | | |
| 92 50 | | | | | | |
| | | | 485 75 | 261 52 | | |
| | | | | 485 75 | | |
| | | | | 4 57 | Cash on hand | |
| 748 84 | | | | 748 84 | | |

Audited January 14th 1905
and vouched and found correct
shewing balance on hand of
$4.57
Wm Dingwall
Auditor

| Date. 1905 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To Cash on hand | | | | | | | |
| | 11, A.W. Drawing bal. 5.00 1.00 | 4 00 | | | | | | |
| | 14, Williams Ballon | | | | | | | 7 50 |
| | 16, W.J. Manson | | 2 00 | | | | | |
| | " J.J. Spiers patriots 1904 | 5 00 | | | | | | |
| | 21, J.R.A. Pringle 1904 | 5 00 | | | | | | |
| | 26, R. Stollenbury | | 3 00 | | | | | |
| | 31, A. Turner | 17 50 | | | | | | |
| Feb. | 1, H. Rood 1904 | 3 00 | | | | | | |
| | " D. Grant bal. | | 3 00 | 5 00 | | | | |
| | 6, Mrs Jos. Nilson for Burial | | 3 00 | | | | | |
| | " R.L. McHouston 1904 | 3 00 | | | | | | |
| | " W.J. Turner 1904 | 3 00 | | | | | | |
| | " R.L. McHouston | | | | | | | |
| | re J. Deceased | | 3 00 | | 5 00 | | | |
| | 18, W. Dawmond Burial 15/2/05 | | 3 00 | 5 00 | 0 00 | | | |
| | 20, M.E. Thomson on a/c | | | 20 00 | | | | |
| | 27, L. Filton | | 2 00 | | 2 50 | | | |
| March | 10, Chas. Eastway | | 3 00 | 15 00 | | | | |
| Apl. | 3, E. Selby Proprietor 250.00 | | 2 00 | | | | | |
| | 4, L. Turner | | 2 00 | | | | | |
| | 8, Wm R.M. Pitt 1905 | 3 00 | | | | | | |
| | 11, Wm H.J. Olmstead on a/c | | | 2 00 | | | | |
| | 13, J.J. Rivier | | 5 00 | | | | | |
| | 17, J.C. Fulder | | 2 00 | | 2 50 | | | |
| | 26, Wm Dawmond Bal. | | | 30 00 | | | | |
| | 28, R.D. Clair 1905 | 5 00 | | | | | | |
| | 30, Inv. Staff Bal. 15/4/05 on a/c 5.00 | | | 5 00 | | | | |
| May | 2, Mrs A. Stilson Palmer | | 3 00 | | | | | |
| | " D. Rood on a/c | | 3 00 | | | | | |
| | 8, J. Robertson | | 3 00 | | | | | |
| | " J.M. Blair 1904 | 5 00 | | | | | | |
| | 13, E.M. Sheets for J. Blair | | 3 00 | 15 00 | | | | |
| | 15, W.J. Jamieson | | 2 00 | | 2 50 | | | |
| | 22, A.R. Reid Bal. 3.00 3.00 | | 6 00 | | | | | |
| | 27, R. Brown on a/c | | | 5 00 | | | | |
| June | 6, Mrs Nicholson on a/c | | | 5 00 | | | | |
| | 6, R. Brown 1905 | 3 00 | | | | | | |
| | 8, Mrs E. Frobom | | | 15 00 | | | | |
| | 9, Miss Parks 1905 | 5 00 | | | | | | |
| | 19, D.B. Palmer | | 2 00 | | 2 50 | | | |
| | " Miss Jones | | 3 00 | | | | | |
| | " Wm R.L. Brown 1904 | 3 00 | | | | | | |
| | 24, Miss Blackadder | | 3 00 | | | | | |
| | 28, Geo Grant | | 3 00 | | | | | |
| July | 4, H.J. Olmstead on a/c | | | 4 00 | | | | |
| | 5, M.E. Stanton Repairs | 3 00 | | | | | | |
| | 7, R. Robertson | 3 00 | | | | | | |
| | 27, J.P. Watson | 3 00 | | | | | | |
| | | 73 50 | 64 00 | 124 00 | 11 00 | | | 7 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1905 | |
|---|---|---|---|---|---|---|---|
| | | | | | [illegible] | [illegible] | |
| | | | 37 50 | | Jan. labor. | Jan. | 1 |
| | | | | | L. Degray | | 8 |
| | | | 1 50 | | 2 days | | |
| | | | | | Dingwall | | |
| | | | 5 00 | | Auditor | | |
| | | | | | Jno. Degray | Mch. | 1 |
| | | | 37 50 | | Feby Salary | | |
| | | | | | C. Degray | | 9 |
| | | | | 55 | Amt. Yeadon Rec'd | | |
| | | | | | Cunningham & Millan | | 13 |
| | | | | 85 | paid them | | |
| | | | | | A. Richardson | | 21 |
| | | | | 2 50 | paid him | | |
| | | | | | W. D. Omacdonald Summons | | 21 |
| | | | | 75 | paid them | | |
| | | | | | Jno. Degray | Apl. | 1 |
| | | | 37 50 | | March Salary | | |
| | | | | | Jas. Gallagher Amt. for Cust. Hos. 250.00 | | 29 |
| | | | | | Sam. I. Bay rolling [illegible] | | |
| | | | | | Jno. Degray | May | 2 |
| | | | 37 50 | | April Salary | | |
| | | | | | S. R. Weir | | |
| | | | | 90 | Richards Bros | | 2 |
| | | | | | A. Degray | | 13 |
| | | | [illegible] | | on a/c | | |
| | | | | | A. Degray | | 15 |
| | | | [illegible] | | bals [illegible] | | |
| | | | | | D. McGowan | | 20 |
| | | | 75 00 | | 1st qtrs Salary 1905 | | |
| | | | | | J. Degray | | |
| | | | | 100 | wagon & [illegible] | | |
| | | | | | Jos. Perkins | | 23 |
| | | | [illegible] | | 2 days work | | |
| | | | | | Jno. Degray | Jun. | 3 |
| | | | 37 50 | | Feby Salary | | |
| | | | | | Jno. Degray | | 3 |
| | | | | 75 | Cash for Lodge Sand | | |
| | | | | | W. Ballmore | | 3 |
| | | | 1 75 | | 1 days work | | |
| | | | | | A. Degray | | 5 |
| | | | 6 75 | | 5 days work | | |
| | | | | | A. Degray | | 24 |
| | | | 7 50 | | 6 days | | |
| | | | | | W. Atchison | | 25 |
| | | | | 4 25 | paid him a/c | | |
| | | | | | J. Degray | July | 3 |
| | | | 37 50 | | Jun. Salary | | |
| | | | | 3 50 | W. Atchison a/c | | 13 |
| 457 | | | 277 60 | [illegible] | | | |

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| 06 | To Amt. rec'd. Forwd | 73 80 | 14 00 | [illegible] | [illegible] | | | 7 50 |
| | 31 " Stubbs for J. Deyong | 6 50 | | | | | | |
| | " 22 Sprs note Dis for $225.00 ou[illegible] | | | | | | | 220 83 |
| Aug. | 3 " R. Smith | | 3 00 | | | | | |
| | 8 " Sty. Whittaker | | 2 00 | 25 00 | | | | |
| | 14 " R. Blackwood | | 2 00 | | | | [illegible] | |
| | 15 " J. Smith | | | | | | [illegible] | |
| | " Jno. Stuff Bals. | | 2 | 10 00 | | | | |
| Sept. | 1 " F. Shelbourne | | 2 00 | | 2 50 | | | |
| | " Wm. D. R. Browne 1905 | 3 00 | | | | | | |
| | 6 " Wm. E. Collins & S. Fitzpatrick | | 3 00 | 44 00 | | | | |
| | 7 " J. Palmer | | 2 00 | | | | | |
| | 11 " R. Blackwood | | 2 00 | | | | | |
| | 12 " Mary J. Mant | | 2 00 | | | | 5 00 | |
| | 14 " Mrs. A. Wosling | | 3 00 | | | | | |
| | " Wm. D. Nicholson o/c | | | 3 00 | | | | |
| | 15 " Wm. Stringer 1905 | 3 00 | | | | | | |
| | " J. Stubbs 1905 | 3 00 | | | | | | |
| | 16 " Wm. J. Pearsing Bals. Jocelyn | | 3 00 | | 4 00 | | | |
| | " Wm. Cracknell 1905 | 3 00 | | | | | | |
| | 18 " Wm. D. Sykes | | 3 00 | 15 00 | | | | |
| | 21 " Wm. L. Liddell 1905 | 5 00 | | | | | | |
| | 21 " Miss. Dunsin " | 5 00 | | | | | | |
| | 22 " Wm. H. Colquhoun 1904 1905 | 10 00 | | | | | | |
| | " Stubbs per J. Deyong | | | | | | | 5 00 |
| | 23 " Wm. J. H. Armstrong | | | 2 00 | | | | |
| | " H. Williams Fallon | | | | | | | 20 00 |
| | 26 " A. R. Bonny on a/c | | | 10 00 | | | | |
| | 27 " Wm. G. A. Grant | 3 00 | | | | | | |
| | " Wm. Geo. Martin | | | | 5 00 | | 5 00 | |
| | 29 " E. S. Anderson Rubridge | 6 00 | | | | | | |
| | 30 " Fox per J. Deyong | | | | | | | 5 00 |
| | " L. Franklin | 3 00 | | | | | | |
| Oct. | 2 " A. L. Houston | 3 00 | | | | | | |
| | 3 " Wm. M. Bannis 1905 | 3 00 | | | | | | |
| | " Wm. J. W. Secord | 5 00 | | | | | | |
| | 14 " M. E. Thomson | | | 10 00 | | | | |
| | 7 " A. E. Campbell | | 3 00 | | | | | |
| | 10 " Wm. Broom Bals | | | 15 00 | | | | |
| | " M. E. Thomson [illegible] | | | 12 46 | | | | |
| | 18 " E. L. Nicholson o/c | 5 00 | | | | | | |
| | 23 " J. M. McDonald | | 3 00 | | | | | |
| | 27 " Wm. J. Wilson | | | | | | [illegible] | |
| Nov. | 1 " Jno. McIntyre 2 Cut | 20 00 | | | | | | |
| | 10 " B. Jackson | | 3 00 | 20 00 | | | | |
| | 13 " A. Hawker 1905 | [illegible] | | | | | | |
| | 15 " Rev. J. Burnett | | 3 00 | 20 00 | | | | |
| | 18 " J. [illegible] | | [illegible] | | | | | 100 00 |
| | " Sprs. of note | 163 00 | 108 00 | 310 82 | 29 00 | | 22 00 | 358 33 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1905 |
|---|---|---|---|---|---|---|
| | | | | | Amt brot forwd | |
| | | | | | " Jno. Degray | Aug 1 |
| | | | | | " A. Degray 6 days work | 4 |
| | | | | | " F. Igo Carting | 24 |
| | | | | | " Jno. Degray Aug Salary | Sept 1 |
| | | | 37 50 | | " A. Degray 5 days work | 4 |
| | | | | | " L. Degray 9 days work | 9 |
| | | | 1 00 | | " A. Rivers | 23 |
| | | | | 1 05 | " Supplies to & Williams & Fallon | " |
| | | | | 7 80 | " Hughs white 30 days work | 30 |
| | | | 2 50 | | " Jno. Degray | Oct. 3 |
| | | | 22 50 | | Sept Salary " A. Degray | 28 |
| | | | | 15 | Cty Contract " J. Degray | Nov 7 |
| | | | 37 50 | | Oct. Salary " J. Degray | 7 |
| | | | | 50 | Jail Contract " L. Degray | 7 |
| | | | 2 00 | | 2 days work | 6 |
| | | | | | | |
| | | | | | | |
| | | | | | |

112 Dr.

| Date | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Nov | [illegible] | 163 00 | 108 00 | 310 00 | 29 00 | | 11 00 | 358 33 |
| | 15 " [illegible] | 5 00 | | | | | | |
| | 23 " [illegible] | | | | | | | |
| | " [illegible] | | | | | | | |
| | " [illegible] | | 3 00 | 16 88 | | | | |
| | 25 " [illegible] | | | | | | | |
| | " [illegible] | | 3 00 | | 5 00 | | | |
| | " [illegible] | | 1 00 | | 1 00 | | | |
| | " [illegible] | | 3 00 | | 5 00 | | | |
| | 27 " [illegible] | | 3 00 | 15 00 | | | | |
| | 28 " [illegible] | 3 00 | | | | | | |
| | 29 " [illegible] | | 3 00 | 5 00 | | | | |
| Dec. | 2 " [illegible] | 2 00 | | | | | | |
| | " [illegible] | | | 3 50 | | | | |
| | 4 " [illegible] | 3 50 | | | | | | |
| | " [illegible] | | 2 00 | | 2 50 | | | |
| | 7 " [illegible] | | | 7 00 | | | | |
| | 12 " [illegible] | | | | | | | |
| | 16 " [illegible] | | 3 00 | [illegible] | | | | |
| | " [illegible] | 5 00 | | | | | | |
| | 23 " [illegible] | | 3 00 | | 5 00 | | | |
| | 30 " [illegible] | | [illegible] | | [illegible] | | | |
| | " [illegible] | 5 00 | | | | | | |
| | " [illegible] | | | | | | | |
| | " [illegible] | | | | | | | |
| | " [illegible] | | | 11 00 | | | | |
| | " [illegible] | | | | | | | 125 00 |
| | " Balance | | | | | | | 77 |
| | | | | | | | | 503 60 |
| | | | | | | | 22 00 | |
| | | | | | 51 50 | | | |
| | | | | 383 40 | | | | |
| | | | 135 00 | | | | | |
| | | 195 00 | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | By Amts. brot. forwd. | |
| | | | | | E. Degray Mch'st salary | Dec. 1 |
| | | | | | " " | 7 |
| | | | | | Williams & Fallon | |
| | | | | | 9/c 7 oak ties Amt $3.00 | |
| | | | | | " Bibby & Co. | 16 |
| | | | | | " Watchisons | 18 |
| | | | | | " 1/c | |
| | | | | | " Notwithstanding Sufficient | |
| | | | | | " | 18 |
| | | | | | " Jno. Degray | 23 |
| | | | | | " Mch'st salary | |
| | | | | | " C. C. Smith | 30 |
| | | | | | " Foreman Alt'g N | |
| | | | | | " H. Moore | |
| | | | | | " Bal. of Salary | |
| | | | | | " St. Pitt | |
| | | | | | " 9/c 11 Dec. 05 | |
| | | | | | " H. F. Cummings | |
| | | | | | " 9/c for Land | |
| | | | | | " L. A. Rossi | |
| | | | | | " 9/c Nov 10/05 | |
| | | | | | " C. W. Young | |
| | | | | | " 9/c July 1/05 | |
| | | | | | | |
| | | | | | | |
| | | | | |

# Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 49 |
| Jan | To Cash on hand | | | | | | | |
| | 8 " Church of England | | | | | | | |
| | [illegible] | | 3 00 | | | | | |
| | 13 " L. O'Leary on a/c 1905 | | | | | | | |
| | 22 " B. Jamieson | | 3 00 | | | | | |
| | 27 " Geo. Speers on a/c | | | 8 00 | | | | |
| Feb | 7 " C. W. Dennis on a/c | | | 5 00 | | | | |
| | 13 " Belg. Cannon on a/c | | | 5 00 | | | | |
| | 17 " Geo. Speers on a/c | | | 4 50 | | | | |
| | 19 " Rev. E. Sowby 1906 | 3 00 | | | | | | |
| Mch | 5 " L. Earle for mrs Earle | | 3 00 | 15 00 | | | | |
| | 13 " H. Wells adult & child | | 3 00 | | | | | |
| | " | | 2 00 | 15 00 | | | | |
| | " Jas. McConnell | | 3 00 | | | | | |
| | " Mrs J. Paterson | | 3 00 | 15 00 | | | | |
| | 14 " W. Jackson on a/c | | | | 1 00 | | | |
| | 17 " E. C. Buel on a/c | | | | 2 00 | | | |
| | 19 " H. Wells | | | | | | 2 00 | |
| | 23 " L. O'Leary bals 1905 | | | | | | | 15 00 |
| | 27 " W. J. Olmstead Bals | | | 4 00 | | | | |
| | 28 " Wilton Foster | | 3 00 | 15 00 | | | | |
| Apl | 4 " S. Simmons | | 2 00 | | 2 50 | | | |
| | 7 " Sty Whittaker | | | | | | 3 00 | |
| | 9 " D. Lawson Bals | | 2 00 | | 1 50 | | | |
| | 14 " Mrs Earle Repairs | 3 00 | | | | | | |
| | 19 " O. Grant & Sons | | 5 00 | | | | | |
| | " St. K. Ward. Sub Summary | | | 30 00 | | | | |
| | 20 " R. S. Leonard 1906 | 5 00 | | | | | | |
| | 24 " A. E. Buel Bals | | 2 00 | | 50 | | | |
| | 26 " 2 St. John Ch | | | | | | | |
| | 30 pews rent at Mr Sand | | | | | | | |
| | & J. Degraw Bals | | | | | | | 6 00 |
| | 28 " Geo. Speers Bals | | 2 00 | 2 50 | | | | |
| May | 1 " E. Isles on a/c 1-5 st | | | 5 00 | | | | |
| | " Wm R. M. Houston 1906 | 3 00 | | | | | | |
| | 2 " Mrs D. J. Giles " | 3 00 | | | | | | |
| | 4 " D. J. W. Summary | | 3 00 | | | | | |
| | 5 " N. Hollenbeck | | 3 00 | | | | | |
| | 10 " E. Isles on a/c | | | 5 00 | | | | |
| | 17 " J. M. Warriss | | 3 00 | | | | | |
| | 19 " Enos Farley | | 3 00 | | 5 00 | | | |
| | 23 " Wm M. Pitts 1906 | 3 00 | | | | | | |
| | 25 " J. W. Robin " | 5 00 | | | | | | |
| | 26 " J. Sargent | | 2 00 | | | | | |
| June | 1 " 2 St. J. Church 10 pews rent | | | | | | | 2 00 |
| | 4 " E. Isles on a/c | | | 5 00 | | | | |
| | 5 " A. Bowen 1906 | 5 00 | | | | | | |
| | 6 " Jessie McDonald on a/c | | | 5 00 | | | | |
| | 14 " Agnes McDonald | 3 00 | 3 00 | 20 00 | | | | |
| | 16 " L. Dennis on a/c | | | 5 00 | | | | 10 00 |
| | " note 1906 note 13 mo. | | | | | | | |
| | | 33 00 | 54 00 | 177 00 | 12 50 | | 5 00 | 143 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | 77 | | | | By [illegible] | [illegible] 1 |
| | | | | | " Jno. Degray | Feb. 6 |
| | | | 37 50 | | " Jno. Degray Jany Salary | |
| | | | | | " J. Rider | 10 |
| | | | | 80 | " upriers | |
| | | | | | " L. Degray | 19 |
| | | | | | " A. Degray | Mch 1 |
| | | | 37 50 | | " Feby Salary | |
| | | | | | " A.H.V. Degray | 13 |
| | | | 7 00 | | " wood | |
| | | | | | " G.D. Gillis | 15 |
| | | | | 6 00 | " for Spruce | |
| | | | | | " Freeholders | " |
| | | | | 1 00 | " a/c 8/2/06 | " |
| | | | | | " L.B. Woods | " |
| | | | | 3 75 | " a/c 2/3/06 | |
| | | | | | " H. Turners Sons | " |
| | | | | | " a/c 7-2-06 | |
| | | | | | " C.C. Degray | 24 |
| | | | | | " J. Degray | a/cl. 7 |
| | | | 37 50 | | " Mch Salary | |
| | | | | | " S. Rivers | |
| | | | | | " Rices | 7 |
| | | | | | " A. Degray | 28 |
| | | | | | " wood | |
| | | | 37 50 | | " J. Degray | May 1 |
| | | | | | " Stng & Whitby | 25 |
| | | | | | " Horsehair | |
| | | | | | " J.D Degray | June 7 |
| | | | 37 50 | | " May Salary | |
| | | | | | " J.D Degray | |
| | | | | 1 75 | " Ctgo Flower Bulbs | |
| | | | | | " Watkinson | |
| | | | 2 25 | | " Cartage | |
| | | | | | " Whitten Head Bros | 8 |
| | | | | 1 60 | " a/c | |
| | | | | | " A. Degray | 9 |
| | | | 3 75 | | " Jurors | |
| | | | | | " A. Degray | 23 |
| | | | 4 38 | | " return | |
| | | | | 3 00 | " Cornwall & Standard | |
| | | | | | " Wm Driscoll | |
| | | | 5 00 | | " Auditor | |
| | | | | 1 50 | " Mch 19/06 dis on Note $35.00 | |
| | | | | 125 00 | " Note returned | |
| | | | | 65 | " May 29-06 dis on Note $100.00 | |
| | | | | | " J.D Degray | 30 |
| | | | 37 50 | | " June Salary | |
| | 77 | | 253 68 | 175 18 | | |

| Date 1906 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| June | To Amt. b/f. for'd. | 33 00 | 54 00 | 17 00 | 12 50 | | 5 00 | 143 00 |
| 18 | " Miss Hills for J.D. Gray | 5 00 | | | | | | |
| 23 | " Jamieson | 3 00 | | | | | | |
| 26 | " H.H. Lee Bals | | 3 00 | 2 00 | | | | |
| | " pro. Note 75-00 @ 9 May | | | | | | | 74 50 |
| 30 | " L.M.C. Sweeney | | 3 00 | 20 00 | | | | |
| July 10 | " Wm Macphee | | 6 00 | | | | | |
| 13 | " W.H. Still | | 2 00 | | 2 50 | | | |
| | " Wm Donald Macphee | | 2 00 | | | | | |
| 18 | " Allpress | | 2 00 | | | | | |
| 23 | " L. B. Hartle | 3 00 | | | | | | |
| 28 | " Mason Donald & Co on R. Lowrie | | 3 00 | | | | | |
| 30 | " J. Gibson | | 2 00 | | | | | |
| Aug. 4 | " J.C. Clow | | 3 00 | | 5 00 | | | |
| 7 | " R. Lowrie 1906 | 3 00 | | | | | | |
| | " J.W. Bonnell 1906 | 3 00 | | | | | | |
| 9 | " A.M. Robertson | | | | | | | |
| 10 | " J. Vowles | | 2 00 | | | | | |
| 13 | " G.C. Smith on Sale | | 2 00 | | | | | |
| 21 | " Fitzpatrick & Hollins | 6 00 | | | | | | |
| 27 | " A.J. Tilby | | 2 00 | | | | | |
| 28 | " Williamson & H. Graham | | 2 00 | | 2 50 | | | |
| Sep 10 | " pro. Note @ 125-00 | | | | | | | |
| 11 | " Wm Arthur Hartle | | 3 00 | 15 00 | | | | |
| 15 | " L. Dennis on a/c | | | 5 00 | | | | |
| 16 | " Hadams on a/c | | | 10 00 | | | | |
| 23 | " E. Drew | | 3 00 | | 5 00 | | | |
| 25 | " M.C. Clinch | | 3 00 | | | | | |
| 28 | " Wm H. Burton | | 3 00 | | 5 00 | | | |
| Oct 6 | " C.W. Dennis Bals. | | 2 00 | | | | | |
| 11 | " J. Hobbins | | 3 00 | | | | | |
| 16 | " Wm L. Palmer 1906 | 3 00 | | | | | | |
| 19 | " M.E. Clinch | | | | | | 5 00 | 5 00 |
| 22 | " A. Henderson on a/c | | 2 00 | | 2 50 | | | |
| 23 | " J.L. Craig on a/c | | | 10 00 | | | | |
| 24 | " A. Fitzgerald | | 3 00 | 15 00 | | | | |
| 26 | " pro. $100.00 Note 1 mo. | | | | | | | |
| 30 | " Sty. Williams | | 3 00 | | | | | |
| Nov 1 | " G.A. Stiles | | 3 00 | | | | | |
| | " H. Naylor | | 2 00 | | 2 50 | | | |
| 3 | " L. Foot | | 3 00 | | 5 00 | | | |
| 5 | " Wm J. Rogers | 3 00 | | | | | | |
| 5 | " Wm H. Atchison | | 3 00 | | | | | |
| 13 | " Mason Donald on R. Lowrie | | 3 00 | | | | | |
| 20 | " Jas. H. Portous 1906 | 3 00 | | | | | 5 00 | |
| 22 | " Jno Hobbins Bals | | | 5 00 | | | 5 00 | |
| 29 | " M.J. Johnston | | 3 00 | | | | | |
| Dec. 15 | " Wm H. Rogers | 3 00 | | | | | | |
| | | 68 00 | 130 00 | 159 00 | 42 50 | | 29 50 | 222 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1906 |
|---|---|---|---|---|---|---|
| | 77 | | 285 50 | | By Amt brot forwd. | |
| | | | | 100 00 | " Notes received May 29 | |
| | | | | | " Jno. Degraw | July 5 |
| | | | | | " Hugh White | |
| | | | 6 00 | | | |
| | | | | | " A. Degraw | 7 |
| | | | 7 50 | | | |
| | | | | | " A. Degraw | 28 |
| | | | 1 50 | | | |
| | | | | | " G. C. Smith | 31 |
| | | | | 57 00 | Int on Notes | |
| | | | | | " J. Degraw | aug 4 |
| | | | 37 50 | | Engg. Salary | |
| | | | | | A. H. White | 5 |
| | | | | 50 | Removal | |
| | | | | | " S. Rivera | 23 |
| | | | | 90 | Specs | |
| | | | | 45 | " A. Garvoo Oil | |
| | | | 1 00 | | " Hugh White Expr | |
| | | | | | " J. Degraw | Sept 1 |
| | | | 37 50 | | Engg. Salary | |
| | 77 | | 1 50 | | | |
| | | | | | " L. Degraw | 16 |
| | | | | | " L. Degraw | Oct. 6 |
| | | | 37 50 | | Engg. Salary | |
| | | | 1 50 | | | |
| | | | | 50 | " J. D. Degraw | 19 |
| | | | | | " Hugh White | 23 |
| | | | | 1 50 | " M. J. Callinan | 24 |
| | | | | | " Note Returned | |
| | | | | | " J. Degraw | Nov 1 |
| | | | 37 50 | | Engg. Salary | |
| | | | 1 50 | | | |
| | | | | | " A. Degraw | 3 |
| | | | | | " M. J. Callinan | 9 |
| | | | | | " J. D. Degraw | Dec. 1 |
| | | | 37 50 | | Engg. Salary | |
| | | | | | " S. Rivera | 1 |
| | | | | 120 | Specs | |
| | 77 | | 465 03 | 338 35 | | |

118 Dr.

| Date 1906 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec | To Amts brot. forward | 68 00 | 130 00 | 215 00 | 42 50 | | 29 50 | 222 50 |
| 17 | " M. Spencer | | 3 00 | | | | | |
| | " J.S. Bennett 1906 | 7 00 | | | | | | |
| | " from note # 12509 31 July 06 | | | | | | | 124 30 |
| | " " 175.00 8 Sept. 06 | | | | | | | 124 75 |
| | " " 100.00 26 Oct. 06 | | | | | | | 99 35 |
| | " " 100.00 30 Nov. 06 | | | | | | | 99 50 |
| 18 | " Mrs. M. Mitchell | 5 00 | | | | | | |
| 19 | " Wm. J. Wheeler | 5 00 | | | | | | |
| | " Mrs. J.D. Williamson | 5 00 | | | | | | |
| 22 | " W.F. Turner | 3 00 | | | | | | |
| 28 | " Williams & Fallon (ck) | | | | | | | |
| | worthy Dr. repay | | | | | | | 17 00 |
| 29 | " L.J. Jamieson | | | 5 00 | | | | |
| 31 | " F. Wood | 5 00 | 2 00 | 15 00 | | | | |
| | " D.P. Gauthier | 5 00 | 3 00 | | | | | |
| | " W.D. Liddell 3 Jan 07 for 1/9/05 | 5 00 | | | | | | |
| | " J.S. Fitzpatrick 5/1/07 | 5 00 | | | | | | |
| | " from Note 100.00 | | | | | | | 99 35 |
| | " J.F. Campbell 16/1/07 | 3 00 | | | | | | |
| | | 117 00 | 138 00 | 279 00 | 42 50 | | 29 50 | 781 75 |
| | " Balance due Treasurer | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | by A. G. Brattain's Acct | |
| | | | | | " Note retired 3/5/06 | |
| | | | | | " Int on overdraft at 3/4 | |
| | | | | | " Note retired 3/5/06 | |
| | | | | | " Int on overdraft at 3/4 | |
| | | | | | " Note retired 11/2/06 | |
| | | | | | 29 to 31 | |
| | | | | | " J. Degroo Dep't Salary | Dec. 31 |
| | | | | | " P. Gallinger " | |
| | | | | | " Note retired | |
| | | | | | " D. M. Conroe Salary for yr. 1906 | |
| | | | | 876 75 | | |
| | | | 607 53 | | | |
| 80 05 | 1480 05 | | | | By Balance | Jan 1 1907 |
| | 97 80 | | | | | |

Audited and found correct
January 14th 1907 shewing a balance
due Treasurer of ninety seven 80/100 dollars
Vouchers produced for all payments
Wm. Dingwall
Auditor

120 Dr.

| Date. 1907 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan | 3 To Henderson | | 3 00 | | | | | |
| | 5 " E. Olson | | 2 00 | | | | | |
| | 9 " A. Whitford | | 2 00 | | 7 50 | | | |
| | 19 " M. R. White | | 3 00 | | | | | |
| | 24 " Wm D. R. Brown 1906 | 3 00 | | | | | | |
| | 31 " J. M. McDonald & Co | | 3 00 | | | | | |
| Feb | 1 " | | 3 00 | | | | | |
| | 2 " J. K. Orr | | 3 00 | | 5 00 | | | |
| | 14 " S. W. Co vacancy. | | | | | | | |
| | per. A. S. W. Co vacancy | | | 6 88 | | | | |
| | 15 " Wm H. Saunders | | 2 00 | | 2 50 | | | |
| | 16 " J. H. & R. Ross Att'y Estate | | 3 00 | | | | | |
| | " L. Dennis 1906 | 3 00 | | | | | | |
| Mch | 5 " M. Grant per J. Smith 1906 | 3 00 | | | | | | |
| | 6 " W. J. Holliday | | 2 00 | | 2 50 | | | |
| | " Sly Limited | | 3 00 | 15 00 | | | | |
| | 8 " D. A. Briggs | | 3 00 | | | | | |
| | 12 " J. Fitzpatrick | | 3 00 | | | | | |
| | 15 " E. McFee | | 3 00 | 20 00 | | | | |
| | 19 " R. J. Brasher on a/c | | | 5 00 | | | | |
| | 20 " B. J. Wood | | 3 00 | 25 00 | | | | |
| | 21 " Wm R. Binns 1906. 1907 | 6 00 | | | | | | |
| | " Wm Askaer 1906 | 3 00 | | | | | | |
| | 29 " Wm Calvert | | 2 00 | | | | | |
| | 30 " A. Farlinger | | 3 00 | | | | | |
| | " R. J. Brasher Bals | | | 5 00 | | | | |
| Apl | 3 " M. Alguire | | 3 00 | | | | | |
| | " B. Jackaburry | 3 00 | | | | | | |
| | 10 " A. Algire | | 3 00 | | | | | |
| | 11 " A. L. Reid on a/c | | 1 00 | | 2 50 | | | |
| | 13 " M. Smart | 3 00 | | | | | | |
| | 15 " S. Eastman | | 3 00 | | | | | |
| | 16 " J. H. Wilder | | 2 00 | | | | | |
| | 22 " R. Gibbins 1907 | 5 00 | | | | | | |
| | 22 " Pro note $100.00 one mo, | | | | | | | |
| | 25 " E. McFee | 3 00 | | | | | | |
| | 26 " L. Hartley 1907 | 3 00 | | | | | | |
| | 27 " W. Pollock | | 3 00 | | | | | |
| May | 1 " W. Henderson | | 3 00 | | | | | |
| | 7 " J. Olson | | 2 00 | | 2 50 | | | |
| | 11 " Wm Hy Burton | | 3 00 | | | | | |
| | 22 " Wm Rivers on a/c | | | 10 00 | | | | |
| | 25 " W. Burns | | 3 00 | | 5 00 | | | |
| | 25 " J. B. McShane | | 3 00 | 26 88 | | | | |
| | 31 " A. Blair Bals | 5 00 | 2 00 | 10 00 | | | | |
| June | 1 " acct W. Donald & Co | | 3 00 | | | | | |
| | " Pro Note $85.00 1 mo, | | | | | | | 84 45 |
| | 3 " Miss Parks 1907 | 5 00 | | | | | | 5 00 |
| | " R. Clinch for foundation | | | | | | | |
| | | 45 00 | 80 00 | 123 76 | 27 50 | | | 89 45 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| | | | | | To Balance | 1901 | |
| | 97 80 | | | | | Jany | 1 |
| | | | 2 75 | | " L. Degray & | | 19 |
| | | | | | " C. D. Degray & | Feb | 2 |
| | | | 37 50 | | " Co. 's Salary 2 | | |
| | | | | | " Geo. Wm. Donnell & | | 8 |
| | | | | 1 75 | To | | |
| | | | | | " Jno Degray | Mch. | 2 |
| | | | 37 50 | | " Co. 's Salary 3 | | |
| | | | | 4 05 | " L. Degray Specie | | 12 |
| | | | 7 00 | | " L. Degray 2 | | 12 |
| | | | 2 00 | | " L. C. Degray 1 | | 26 |
| | | | | | " J. Degray | Apl. | 2 |
| | | | 7 50 | | Asst. Salary | | |
| | | | | 24 55 | " Hyatts & Co, 27 | | |
| | | | | 1 95 | " bis at B/M. on $100 note 29 | | |
| | | | | | " D. Degray | | 27 |
| | | | 2 50 | | (wood) 3 | | |
| | | | | | " J. Degray | May | 2 |
| | | | 37 50 | | Asst. Salary 4 | | |
| | | | | 4 00 | " A. B. Ross asbestos | | 10 |
| | | | | 65 | " Geo Mowatt Paint | | |
| | | | 1 00 | | " D. Igo work 10 | | 23 |
| | | | 1 00 | | " J. Igo " 1 | | 31 |
| | | | | 100 00 | " Note at B/M. Stated | | 25 |
| | | | 37 50 | | " J. Degray 13 | June | 3 |
| | | | | | " D. A. Pilgrim | | 4 |
| | | | 1 00 | | Horse 1 day rolling 1 | | |
| | | | | 05 | " Cts. on note B/M. 8 | | |

| | | | | |
|---|---|---|---|---|
| 97 80 | | 201 75 | 108 70 | |

122 Dr.
1907

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| June | To Amts brot. forwd. | 45 00 | 80 00 | 123 76 | 22 50 | | | 89 48 |
| | 4, Wm H. Atkinson 1907 | 3 00 | | | | | | |
| | 8, Mrs Emily Vanarsdale | | 3 00 | 15 00 | | | | |
| | 11, P. Labor Sexton 1907 | 3 00 | | | | | | |
| | 13, J.H.W. Donaldy & Co | | 3 00 | | | | | |
| | 14, M.K. Milroy | 3 00 | 3 00 | 15 00 | | | | |
| | " E.R. Smith for J. Dyas | | | | | | | 10 00 |
| | 17, A. Watchhorn | | 3 00 | | 5 00 | | | |
| | 18, M. Tobin 1907 | 5 00 | | | | | | |
| | " b. Eastman 3.00 1.00 Repairs | 4 00 | | | | | | |
| | 19, D. Macpherson Repairs | 3 00 | | | | | | |
| | 28, A.C. Wyatt | 1 50 00 | 3 00 | 70 00 | | | | |
| | 29, A.E. Bell & Bals. | | 1 00 | | | | | |
| | " M.L. Lister | | 3 00 | | | | | |
| July | 2, Stanston Bros 1907 | 3 00 | | | | | | |
| | 5, D. Wood | | | | | | | 8 00 |
| | " J.W. Connell & Clerwood 1907 | 3 00 | | | | | | |
| | " J.W. Connell & Removals | | | | | | | 10 00 |
| | " on Lots 3 & pt 45 & 106 | | | 21 45 | | | | |
| | 8, " Bro. Note $5.00 4 mos, | | | | | | | 54 50 |
| | 11, A. Lister | | 4 00 | | | | | |
| | 26, J. Fulton & Employee | 3 00 | | | | | | |
| | 31, W Donald & Sons for W.D. Bals | | | 4 50 | | | | |
| Aug | 3, L. Talbot | | 3 00 | | 5 00 | | | |
| | 9, J.H. Carpenter & Graham | | 3 00 | | | | | |
| | " J. Lumber | | 3 00 | | | | | |
| | " J.W. Connell Bals | | | 21 45 | | | | |
| | 12, D.E. Anderson 1906 & 7 | 10 00 | | | | | | |
| | 13, Jas. Watson | | | | 2 50 | | | |
| | 21, J.E. Lyon | | 3 00 | | 5 00 | | | |
| | 24, R. Hale | | 2 00 | | 2 50 | | | |
| | 26, J.J. Allison | 2 00 | | 70 00 | | | | |
| | " Bro. Note $45.00 | | | | | | | 44 50 |
| | " J.M. Hannon | | 3 00 | | | | | |
| | " E.O. Callaghan & Mason | | 3 00 | | | | | |
| | 27, A. Carpenter | | 3 00 | | | | | |
| Sept. | 4, D. Grayson | | 2 00 | | | | | |
| | 16, A.R. Southwick 1907 | 3 00 | | | | | | |
| | 17, A. Taylor | 1 00 | | | | | | |
| | " O.T. Tracy & J. Graham | | 3 00 | | | | | |
| | 21, J. Quigley | | 2 00 | | | | | |
| | 27, J. Dorey & Co | | 3 00 | | | | | |
| | 28, Dorey & McDonald | 3 00 | | | | | | |
| Oct. | 1, J.T. Smart | | 3 00 | | | | | |
| | 2, Wm M. Dickson | | 3 00 | | | | | |
| | 4, A.J. & W. Donaldy | 3 00 | | | | | | |
| | 7, J. Lyon | | 2 00 | | | | | |
| | 12, W.J. Johnston | | 3 00 | | | | | |
| | 15, W. Henderson | 3 00 | | | | | | |
| | | 149 00 | 148 00 | 241 16 | 42 50 | | | 216 45 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | 97 80 | | 20 75 | 10 5 10 | By Auto b'rot. forw'd | June |
| | | | | 1 50 | " M. Gallinger shoeing | 11 |
| | | | | | " H. D. Gray " | 14 |
| | | | | | " M. Gallinger shoeing | 17 |
| | | | | | " L. Woodward & Bro. | 24 |
| | | | | 1 10 | repairs | |
| | | | | 60 | " A. Adams Hyde Land | 29 |
| | | | 4 50 | | " A. Degray | July 2 |
| | | | | 5 20 | " Hubbard & Ball | 6 |
| | | | 37 50 | | " J. Degray | 6 |
| | | | | 75 | " A. O'Neill 3 shoe shanks | |
| | | | | 1 00 | " Sundries | |
| | | | | | " D. Bowerbank Salary | |
| | | | | | " A. Degray | 12 |
| | | | | 1 30 | " F. Tyo | 15 |
| | | | 37 50 | | " J. Degray July | Aug 2 |
| | | | 2 50 | | " A. Degray " | |
| | | | | 1 00 | " F. W. Fairfield | 9 |
| | | | 8 00 | | " W. Duigwall auditor | |
| | | | 1 00 | | " L. Degray work | 10 |
| | | | 2 55 | | " H. Hubley " | 23 |
| | | | 2 50 | | " A. O'Neill " | 23 |
| | | | | 55 00 | " Sundries | |
| | | | | 2 75 | " M. Gallinger | 29 |
| | | | 2 75 | | " A. Degray | 31 |
| | | | 37 50 | | " J. Degray July | Sep. 2 |
| | | | | | " A. Degray | 28 |
| | | | | 45 00 | " Sundries | |
| | | | | | " J. Degray | Oct 1 |
| | | | 37 50 | | " A. Degray | 5 |
| | | | 1 50 | | " A. Degray | 12 |
| | | | 2 25 | | " A. Degray | 19 |
| | | | | 90 | " Sundries | |
| | | | | | " L. Degray | 26 |
| | | | 10 00 | | " Stamps | |
| | | | | 1 00 | " Stamps w/cs | 46 |
| | | | | | " G. C. Smith bals 27.50 | Nov. 1 |
| | | | | 2 25 | Less % 5.00 | |
| | 97 80 | | 451 30 | 333 40 | | |

| Date 1907 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves. Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Oct | To Amts brot. forwd. | 149 00 | 145 00 | 241 16 | 42 50 | | | 216 45 |
| | 19 " J. J. Myers | | 3 00 | 15 00 | | | | |
| | 23 " P. Armstrong | | 3 00 | | | | | |
| | " A. A. Mills & Co Ltd. | | 2 00 | | 2 50 | | | |
| | 24 " A. W. Naughton | | 2 00 | | | | | |
| | " J. Burnett | 3 00 | | | | | | |
| | " Mary Ditory on a/c 10/42 | | | 5 00 | | | | |
| | 26 " Sty. Cook | | 3 00 | | | | | |
| | 27 " Chas. Masson | | 3 00 | 20 00 | | | | |
| | 28 " Wm. & W. Bracken | 5 00 | 3 00 | | | | | |
| | 29 " Wm. H. Colquhoun Co. | 5 00 | | | | | | |
| Nov. | 1 " F. Woods 1907 | 3 00 | | | | | | |
| | " A. Leitch | | | 40 00 | | | | |
| | 5 " Wm. W. Bolton | | 3 00 | | 5 00 | | | |
| | 6 " E. W. Bry on a/c | | | 8 00 | | | | |
| | 6 " J. Palmer | 3 00 | | | | | | |
| | 7 " Wm. C. Wyatt | | | | | | 9 50 | |
| | " Wm. J. W. Reeves 1907 | 5 00 | | | | | | |
| | 11 " Wm. A. Stafford for Wm. Bowman | 3 00 | 3 00 | | | | | |
| | 14 " Miss Smart | 3 00 | | | | | | |
| | 20 " Alfred Stacker on a/c | 2 00 | | | | | | |
| | 23 " Wm. Ditory 10/42 | | | 5 00 | | | | |
| | 27 " A. Stacker Bal. | 1 00 | | | | | | |
| | 30 " H. J. Watson | | 2 00 | | 2 50 | | | |
| Dec. | 3 " T. J. Marshall on a/c | | | 15 00 | | | | |
| | 5 " F. B. Macpherson | 5 00 | | | | | | |
| | 6 " J. Lambe | | 2 00 | | | | | |
| | 10 " E. Earle 1907 | 3 00 | | | | | | |
| | 13 " Mrs. Connolly | | [illegible] | 2 50 | | | | |
| | 19 " R. Watts | | 3 00 | 20 00 | | | | |
| | 20 " Geo. Rushton | | 3 00 | 15 00 | | | | |
| | 21 " J. J. Jarvis | 3 00 | 3 00 | | | | | |
| | " E. J. T. Ry on a/c | | | 5 00 | | | | |
| | 24 " J. Ridgard | | 3 00 | 20 00 | | | | |
| | 28 " W. J. Rhoades 1907 | 3 00 | | | | | | |
| | 31 " A. Leitch Bal. | | | | | | [illegible] | |
| | " William Dallon | | | | | | 25 00 | |
| | " D. Mowrey amt by opay | | | | | | 14 [illegible] | |
| | " E. Kennedy Yard 28/12/08 | | 2 00 | | | | | |
| | " C. J. Clune 29.17 " 28/12/08 20.41 " 31/12/08 20.42 " 5/1/09 | 15 00 | | 15 00 | | | 40 00 | |
| | " A. A. Smith | 5 00 | | | | | | 216 45 |
| | | | | | | | 96 75 | |
| | | | | | 52 50 | | | |
| | | | | 476 66 | | | | |
| | | | 190 00 | | | | | |
| | | 216 00 | | | | | | |
| | To Balance Contra | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1907 |
|---|---|---|---|---|---|---|
| | 97 80 | | | | By Amt. brot. forwd. | Oct. |
| | | | | | " J. Degray Oct. | Nov. 5 |
| | | | | | " T. Igo. " | 11 |
| | | | | | " L. Degray 50 | 14 |
| | | | | | " J. Degray Nov 51 | Dec. 3 |
| | | | | | " L. Degray 52 | 7 |
| | | | | | " L. Degray 53 | 24 |
| | | | | | " J. Degray Dec. 54 | 31 |
| | | | | | " Williams Salary | |
| | | | | | " O. Mowrey Jr. Salary | |
| | | | | | $21 Dec, 07 | |
| | | | | | " C. W. Young | |
| | | | | | " P. Gallinger | |
| | | | | | " W. Gibbons | |
| | 97 80 | | | 124 11 | " Cash on hand. | |
| | | | | | | |
| | 877 21 | | | 477 21 | | |

Audited and found correct
January 18th 1908 and vouchers
produced for payments shewing
balance in hands of Treasurer
of $124.11 Wm. Dingwall
Auditor

21 64
9 67
2 50
42 66
19 00
21 00
1198 86 1198 86
124 11

126 Dr.

| Date 1908 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan | 17 | To balance brought down | | | | | | |
| | 18 | " C.S.T. Barber | | 3 00 | | | | |
| | 22 | " B. Fry on a/c | | | 5 00 | | | |
| | 25 | " b/f Galvanizing bals | | 2 00 | 5 00 | | | |
| | | " R. Grant 1907 | 3 00 | | | | | |
| | 31 | " A. Carter | | 2 00 | | 2 50 | | |
| Feb. | 6 | " J. Mary | | 2 00 | | 2 50 | | |
| | 7 | " Corp. Town of Cornwall Ch 8779 | | 3 00 | | | | |
| | | " Mary Dixon bals. | | | 5 00 | | | |
| | 12 | " Wm. J. McLennan 1907 | 3 00 | | | | | |
| | 13 | " S.T. Wilder unregistered | | 3 00 | 15 00 | | | |
| | | " J.H.W. Donald & Co | | 3 00 | | | | |
| | 21 | " D. Lafontaine | | 3 00 | | | | |
| | 22 | " R.A. Enright | | 3 00 | | | | |
| | 24 | " J. Willis | | 3 00 | | 2 50 | | |
| | 25 | " Wm. D. Hogle 1907 | 3 00 | | | | | |
| March | 10 | " J.K. Rowe | | 3 00 | | | | |
| | 14 | " J. Dingwall | | 3 00 | 15 00 | | | |
| | 17 | " D. Colquhoun | | 2 00 | | | | |
| | 23 | " Mrs. D.R. Brown 1907 | 3 00 | | | | | |
| April | 4 | " E.M. Fry Bals. | | 3 00 | 2 00 | | | |
| | 9 | " S. Fitzpatrick 1907 | 6 00 | | | | | |
| | 14 | " Wm. Esdale | | 3 00 | | | | |
| | 21 | " O. Leitch | | 3 00 | | | | |
| | 22 | " Justus Iler | | 3 00 | 5 00 | | | |
| | 29 | " Mrs. E.A. Gallinger | | | 15 00 | | | |
| May | 4 | " Jos. Rivier | | 3 00 | | | | |
| | 19 | " C. O'Leary on a/c | | | | | | 10 00 |
| | 26 | " Mrs. L.M. Stratton 1908 | 3 00 | | | | | |
| | 30 | " C. O'Leary note of 4 May 08. 3 mos on $63.18 + Int | | | | | | 63 18 |
| June | 1 | " Miss E. Parry | 5 00 | | | | | |
| | 2 | " J. Dingwall for Elliott | | 3 00 | | | | |
| | 3 | " C. High School | | | | | | |
| | | with Sky Signs | | | | | | 3 00 |
| | 4 | " C.P.R. Public Sch | 5 00 | | | | | |
| | | " P. Alexander | 3 00 | | | | | |
| | 6 | " W.J. Bannerman | | 3 00 | | | | |
| | | " E.M. Fry on a/c | 3 00 | | | | | |
| | 26 | " J. Ridyard Burton | 50 00 | | | | | |
| | 27 | " Chas. G. Campbell for Blackadar | 3 00 | | | | | |
| July | 13 | " Mrs. S. Liddell 1908 | 5 00 | | | | | |
| | 17 | " A. Public | | 3 00 | | | | |
| | 22 | " A.T. Lowry | | 2 00 | | | | |
| | 24 | " H. Gibson | | 2 00 | | 2 50 | | |
| Aug | 1 | " H. Smith | | 2 00 | | 2 50 | | |
| | 4 | " Mrs. R. Charlton | 3 00 | | | | | |
| | | " J. Watson P.S.D. Elliott | | | 15 00 | | | |
| | 8 | " C. O'Leary on note on a/c Elliott | | | | | | 5 00 |
| | | | 98 00 | 64 00 | 77 00 | 20 00 | | 81 18 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. 1908 | |
|---|---|---|---|---|---|---|---|---|
| 124 11 | | | | | J. O. Degray | No 1 | Feb. | 1 |
| | | | 31 58 | | John Delany | 2 | | |
| | | | | 55 | Hy Yates & Co, | 3 | | 11 |
| | | | | 90 | J. Irwin inspecting | 4 | | 11 |
| | | | | | K Degray payment | | | |
| | | | 490 | | on bow | 5 | | |
| | | | | | L. Degray | | | 16 |
| | | | 150 | | work | 6 | | |
| | | | | 1260 | Cy R. Phillips | 7 | | 19 |
| | | | 500 | | Wm Dingwall Auditor | 8 | | 21 |
| | | | 39 58 | | J. Degray Fit. Delany | 9 | Mch | 2 |
| | | | 780 | | F. Lyo | 10 | | 21 |
| | | | | 1385 | Wm D. Perkins M Bonnory | | | 24 |
| | | | | | on mortgage | 11 | | |
| | | | 39 58 | | Jno Degray Mch Salary | 12 | Apl. | 1 |
| | | | 7 | | M. Degray | 13 | | 1 |
| | | | | 118 | Robt Irwin Inspecting | 14 | | 16 |
| | | | | 100 | L.M. Hitch | 15 | | 21 |
| | | | | | (illegible) | 16 | | 24 |
| | | | 39 58 | | M. Degray 8 | 17 May | | 2 |
| | | | | | April Salary | | | |
| | | | 600 | | A. Degray work | 17 | | 5 |
| | | | 225 | | A. Degray work | 18 | | 9 |
| | | | 600 | | M. Gallivan | 19 | | 13 |
| | | | 87 | | A. Degray work | 20 | | 23 |
| | | | 225 | | A. Degray work | 21 | | 30 |
| | | | | | W. A. Bray | 22 | | |
| | | | | 3000 | 6 mos Int. on Mtg | | | |
| | | | | 116 | J. Degray Rents | 23 | | |
| | | | 39 58 | | J. Degray May | 24 | June | 1 |
| | | | 450 | | A. Degray work | 25 | | 12 |
| | | | | | D. Wilson | 26 | | 15 |
| | | | | 100 | Horse Hire | | | |
| | | | | | J. R. Kinsella | 27 | | 18 |
| | | | | 875 | for June | | | |
| | | | | | M. Gallivan | 28 | | 24 |
| | | | | 875 | 11 months | | | |
| | | | 375 | | A. Degray work | 29 | | 26 |
| | | | 39 58 | | J. Degray June | 30 | July | 1 |
| | | | 75 | | M. Degray | 31 | | 2 |
| | | | | 255 | R. Ivo | 32 | | 7 |
| | | | | 700 | R. Gibson Sign | 33 | | 13 |
| | | | 225 | | L. Degray | 34 | | 14 |
| | | | 225 | | J. Degray Rents | 35 | | 21 |
| | | | 100 | | A. Degray Interest | 36 | | 30 |
| | | | 39 58 | | J. Degray July | 37 | Aug | 1 |
| | | | 39 58 | | " Aug | 38 | Sept. | 1 |
| | | | 50 | | M. Degray | 39 | | 5 |
| 124 11 | | | 366 89 | 88 5 | | | | |

128 Dr.

| Date. 1908 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Aug | To Amt. brot. forwd. | 98 00 | 64 00 | 77 00 | 70 00 | | | 81 18 |
| 8 | " L. O'Leary Lot 59.38 Spro. at R/B. 3/mos 7-8-08 | | | | | | | |
| | 12 " Jno. W. Donaldson | | 3 00 | | | | | |
| | 15 " W. Myers | 3 00 | | | | | | |
| | 25 " Alfred Harrington bals 7/28 | | | 6 00 | | | | |
| | 29 " Jno. Days Cor. 1908 | 3 00 | | | | | | |
| Sept. | 1 " J. Gill on Lot | | | 5 00 | | | | |
| | 3 " W. Loesbier | | 3 00 | | | | | |
| | 5 " R. A. Page | | 7 00 | | 7 50 | | | |
| | 9 " F. L. Reynolds | | 3 00 | | | | | |
| | 10 " N. J. Pontious | | 3 00 | | | | | |
| | 17 " N. L. Farlinger | | 3 00 | | 5 00 | | | |
| Oct. | 3 " Mrs. R. Percival | 5 00 | 3 00 | 26 88 | | | | |
| | 10 " Wm. Loesbier for Lot sites | | 3 00 | 70 00 | | | | |
| | 14 " Jos. Antoine | | 3 00 | | 5 00 | | | |
| | 22 " J. A. Hunter McElliot | | 3 00 | | | | | |
| | 29 " D. W. Dermid M.D. | | | | | | 10 00 | |
| Nov | 1 " E. J. Kingsley | | 3 00 | 70 00 | | | | |
| | 3 " D. Mason on Lot | | 2 00 | | | | | |
| | 5 " Jas. W. Brown | | 3 00 | 25 00 | | | | |
| | 5 " Cornwall Lodge A.F. & A.M. re Russell | | 3 00 | | 5 00 | | | |
| | 5 " Miss Mason | | | | | | 5 00 | |
| | 14 " E. Montgomery | | 3 00 | | | | | |
| | " M. O'Leary on Lot | | | | | | | 5 00 |
| | " A. Fitzpatrick | | 3 00 | | | | | |
| | 16 " Wm. Loesbier | | 3 00 | | | | | |
| | 17 " E. Groves | | 3 00 | | | | | |
| | 18 " Abtaves | 3 00 | | | | | | |
| | 21 " H. Fallinger | | 3 00 | | | | | |
| | 26 " G. S. Aldrich on 1906.7.8 | 15 00 | | | | | | |
| | " Miss Smart 1908 | 3 00 | | | | | | |
| | " W. A. Barnhart | | | 15 00 | | | | |
| | 27 " W. W. Broadbent 1908 | 3 00 | | | | | | |
| | " J. M. Robin " | 5 00 | | | | | | |
| | " J. H. Armstrong " | 3 00 | | | | | | |
| | 28 " H. Alguire | | 3 00 | 15 00 | | | | |
| | " R. Wood for Mrs. Hood | 3 00 | | | | | | |
| | 30 " E. M. Day | 3 00 | | | | | | |
| | " M. Brennan | 3 00 | | | | | | |
| | " Est. Lot B. S. Rathbun 1908 | 5 00 | | | | | | |
| Dec. | 2 " J. Reidy | 0 00 | 3 00 | | | | | |
| | 5 " Miss Earle 1908 | 3 00 | | | | | | |
| | 7 " J. A. Stinson & Co. | | 2 00 | | | | | |
| | 11 " W. H. W. Weber 1908 | 3 00 | | | | | | |
| | 12 " J. A. Wills 1908 | 5 00 | | | | | | |
| | " Mrs. D. Kyle 1908 | 3 00 | | | | | | |
| | 16 " R. K. McElroy " | 3 00 | | | | | | |
| | | 172 00 | 128 00 | 209 88 | 37 50 | | 15 00 | 86 18 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | No | Date. | |
|---|---|---|---|---|---|---|---|---|
| 1 [illegible] | 11 | | 565 | 88 | 13 | [illegible] | Sept | |
| | | | | | | 40 | | 11 |
| | | | | | | 41 | | 29 |
| | | | 37 | 18 | | 42 | Oct. | 3 |
| | | | | | 18 | 43 | | 12 |
| | | | | | | 44 | | 15 |
| | | | | | | | | |
| | | | | | | | | 22 |
| | | | | | | 45 | | |
| | | | | | 1 | 46 | | 23 |
| | | | | | | 47 | Nov | 1 |
| | | | | | 12 | 48 | | 7 |
| | | | | | | 49 | | 10 |
| | | | | | | 50 | | 14 |
| | | | | | | 51 | | 16 |
| | | | | | | 52 | | 26 |
| | | | | | | 53 | | 28 |
| | | | | | | | | |
| | | | 39 | 48 | | 54 | Dec | 3 |
| | | | 39 | 48 | | 55 | | 24 |
| | | | 10 | 00 | | 56 | | 31 |
| | | | | | | | | |
| 1 [illegible] | 11 | | 631 | 46 | 138 | 19 | | |

130 Dr.

| Date. 1908 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec. | To Amts brot. forwd, | 172 00 | 129 00 | 209 88 | 33 50 | | 15 00 | 86 13 |
| 21 | " C. O'Leary on Note | | | | | | | 1 [illegible] |
| | " Bro Note # 5578 C. O'Leary | | | | | | | |
| 24 | " W. J. Anderson | 2 50 | 3 00 | 17 44 | | | | |
| 31 | " R. B. Macpherson 1908 | 5 00 | | | | | | |
| | " Mrs A. J. Stafford 1908 | 3 00 | | | | | | |
| | " Miss Ness for St. Jean Baptiste | 3 00 | | | | | | |
| | " W. S. Burns 1908 | 3 00 | | | | | | |
| | " A. A. Johnston Cobourg | | | | | | | 5 00 |
| | " Bro Note # 5-9-38 Aug. 14 | | | | | | | 59 38 |
| | " " 5-5-78 Nov 17. | | | | | | | 55 78 |
| | " " 54.68 Dec. 22 | | | | | | | 54 84 |
| | | | | | | | | 262 02 |
| | | | | | 33 50 | | 15 00 | |
| | | | | 223 32 | | | | |
| | | | 132 00 | | | | | |
| | | 188 50 | | | | | | |
| 1909 Jany | 1 To Cash on hand | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1908 |
|---|---|---|---|---|---|---|
| 124 11 | | | [illegible] | 138 15 | By Smith Root, for rec'd | Dec. |
| | | | | | " Scott & Olney Aug 10 | |
| | | | | 64 38 | " " " | 57 |
| | | | | 60 93 | " " " Nov. 17 | 58 |
| | | | | [illegible] | " " " Dec. 22 | 59 |
| | | | | 3 21 | " Lockwood Ranney Co. | 71 |
| | 631 46 | | 631 46 | | | |
| | 35 71 | | | 3 21 79 | | |

| | |
|---|---|
| 124 | 11 |
| 262 | 02 |
| 15 | 00 |
| 37 | 50 |
| 222 | 32 |
| 133 | 00 |
| 188 | 50 |
| 983 | 45 |

983 45 983 45

12 71

Auditeed January 16th 1909 - Vouchers for payments to produced and found correct & hewing cash balance on hand of $32.71

Wm Dingwall
Auditor

132 Dr.

| Date. 1909 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jany | To Cash on hand | | | | | | | |
| | 11 " W. Lawson on a/c | | | 5 00 | | | | |
| | 12 " Wm J. Wilson | | 3 00 | | | | | |
| | 18 " R. Grant 1908 | 3 00 | | | | | | |
| | " A.H. Smith do 1908 | 3 00 | | | | | | |
| | 25 " W.H.M. Pitts Jr 1907 | 3 00 | | | | | | |
| | 27 " Geo. Jarvis 1908 | 3 00 | | | | | | |
| Feb. | 1 " Jas. Haugsyon | | 2 00 | | 2 50 | | | |
| | 1 " Est. Lots W. Colquhoun Ch. No. 47 rent 1908 | | | | | | | 25 00 |
| | 2 " J.W. Baronhart | | 3 00 | | 5 00 | | | |
| | 4 " R. Lalonde | | 2 00 | | 2 50 | | | |
| | 19 " J. Gill on a/c | | | 5 00 | | | | |
| | " Est. Portions P. Stock 1907 | 5 00 | | | | | | |
| | 22 " Est. W.H. Lewis Ch. No 8044 | | 3 00 | | | | | |
| | 25 " Wm J.D. McLennan 1908 | 3 00 | | | | | | |
| | 27 " Geo. Hartley | | 3 00 | 15 00 | | | | |
| | " Ruth A. Hart for W. Hart | | 2 00 | 15 00 | | | | |
| Mch | 9 " C.F. Campbell 1908 | 3 00 | | | | | | |
| | 11 " M.S. Lewis 1909 | | 3 00 | | | | | |
| | 13 " Toronto Paper Co. re Libby | | 3 00 | | | | | |
| | " H. Lee Hinsley | | 3 00 | | 5 00 | | | |
| | 15 " Janet Wilson | | 3 00 | | 5 00 | | | |
| | 17 " W. Algeo | | 3 00 | | | | | |
| | 22 " E. McNamara | | 2 00 | | | | | |
| | 23 " Est. Lots H. Berry per J. Gregory | | 3 00 | 15 00 | | | | |
| | 24 " Wm Jno. Hart on a/c | | | 10 00 | | | | |
| | 25 " W. Airey | | 3 00 | | | | | |
| | 26 " W.O. Leary on note | | | | | | | 2 00 |
| | " Mrs. McDonald 1908 | 3 00 | | | | | | |
| Apl. | 7 " M. Binnie 1909 & 1908 | 6 00 | | | | | | |
| | 8 " E. Dilmser | | 3 00 | | | | | |
| | " J. Gill | | | 5 94 | | | | |
| | 8 " Wm J. Wilson | | 3 00 | | | | | |
| | 14 " A. Walton | | 3 00 | | | | | |
| | 16 " Donald Cameron | | 3 00 | 15 00 | | | | |
| | 27 " Mrs. D. Lawson on a/c | | | 5 00 | | | | |
| May | 11 " A.J. McDonald 1909 | 3 00 | | | | | | |
| | 13 " A.J. Clinch for R.S. Lewis 1909 | 5 00 | | | | | | |
| | 15 " R. Algeo | 3 00 | | | | | | |
| | 20 " Thos. Bulleon on a/c | | 50 | | 2 50 | | | |
| | " F. Wood for Jas. Wood | | 6 00 | | | | | |
| | " Est. Dickinson | 10 00 | | | | | | |
| | " W. Williamson for Note | | 6 00 | 20 00 | | | | |
| | " Prob. Ohara Note & 53.78 Int | | | | | | | 53 78 |
| | 25 " W.H. Isaacroff | | 3 00 | | 5 00 | | | |
| | 26 " J.M. Robinson Leeson 1909 | 5 00 | | | | | | |
| | | 60 00 | 68 50 | 110 94 | 27 50 | | | 80 78 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Forms, &c. | | Date. 1909 | |
|---|---|---|---|---|---|---|---|
| 3-71 | | | | | [illegible] | Jany | 12 |
| | | | | | [illegible] | | 20 |
| | | | | | [illegible] | Feb. | 1 |
| | | | | | [illegible] | | 2 |
| | | | | | [illegible] | | 1 |
| | | | | | [illegible] | | 20 |
| | | | | 25-0 | " A.O. Neill dgs. Manure | | 23 |
| | | | 39-58 | | " J. Degray Feb. Salary | Mch | 1 |
| | | | | 100 | " Brucholtzer a/c | | 1 |
| | | | | 100 | " Standard a/c | | 1 |
| | | | | 180 | " Whittaker Bros a/c | | 6 |
| | | | | | " N. Burnes & Son a/c 18/1/09 | | 13 |
| | | | | 1 50 | " F. Schuring 10 parrots | | 16 |
| | | | | 1 50 | " Jno. Degray | | 16 |
| | | | | 3 00 | " F. Schuring | | 20 |
| | | | 3 75 | | " A. Degray | | 27 |
| | | | 39-58 | | " J. Degray mch. Salary | Apl. | 1 |
| | | | | 248 | " J. Degray sh. Rivers a/c | | 19 |
| | | | 39-58 | | " J. Degray Apl. Salary | May | 1 |
| | | | 3 00 | | " A. Degray | | 1 |
| | | | [illegible] | | " P.G. Collins | | 6 |
| | | | | 25 | " M. Bois & N. Williamson Note | + | |
| | | | | 5-78 | " L. O'Leary Note 26/3/09 | | 1 |
| | | | | 30 00 | " W.A. Craig Interest | | 21 |
| 32 71 | | | | 175-57 | 105-88 | | |

| Date. 1909 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| May | Bt Amt. brot. forwd. | 60 | 68 50 | 110 94 | 27 50 | | | 80 78 |
| | 27 " L. Mason 1909 | 3 00 | | | | | | |
| June | 1 " A. Sorby 1909 | 5 00 | | | | | | |
| | 2 " A. S. Houston 1909 | 3 00 | | | | | | |
| | 3 " Wm. Hartle " | 3 00 | | | | | | |
| | 11 " Wm. Hart. | | | 10 00 | | | | |
| | 4 " J. Hammerton 1909 | 3 00 | | | | | | |
| | 5 " W. Watson on a/c | | | 5 00 | | | | |
| | " Miss S. Fitzpatrick | | 2 00 | | | | | |
| | 11 " E. Groves | 1 50 | | | | | | |
| | 12 " Thos. Bullock's bals | | 1 50 | | | | | |
| | 15 " Wm. Thornley | 3 00 | | | | | | |
| | 16 " P. Abercrombie 1909 | 3 00 | | | | | | |
| | " W. D. Liddell " | 5 00 | | | | | | |
| | " W. D. R. Brown 1908 | 3 00 | | | | | | |
| | 19 " Wm. D. Hewson on a/c | 1 00 | | | | | | |
| | 21 " Rev. J. J. Stilwell Hart. | | 3 00 | | | | | |
| | 23 " W. D. R. Brown park 1909 | 3 00 | | | | | | |
| | 29 " E. O'Leary on lots | | | | | | | 10 00 |
| | 30 " Bt lots E. O'Leary 3 lots 24 ft 6 in 44.78 sq ft | | | | | | | 44 78 |
| July | 2 " F. Russell " | | 2 00 | | | | | |
| | 3 " E. W. Gray per J. D. Gray | 3 00 | | | | | | |
| | " Miss Watson on a/c | 2 00 | | | | | | |
| | " Wm. Jackson on a/c | 1 00 | | | | | | |
| | 13 " Jas. Flanagan | | 2 00 | | 2 50 | | | |
| | 14 " Thos. Davidson | | | 15 00 | | | | |
| | 17 " W. Barnhart | | | | | | 8 00 | |
| | " Wm. Jackson bals sunshot | 1 00 | | | | | | |
| | 20 " Wm. J. Hart | | 3 00 | | | | | |
| | 21 " Geo. E. Hallett | | 2 00 | | 2 50 | | | |
| | 24 " J. H. Smith | | 3 00 | | | | | |
| | 31 " Wm. A. Stafford | | 3 00 | 15 00 | | | | |
| Aug. | 4 " Stephen Rothwell | | 2 00 | | 2 50 | | | |
| | 9 " E. Woodley for Stubbs | | 2 00 | | 2 50 | | | |
| | " W. Kelly " | | 2 00 | | 2 50 | | | |
| | 12 " C. V. Land ch | | | 20 00 | | | | |
| | 14 " A. A. Smith bal a/c | | 3 00 | | | | | |
| | 17 " O. Cameron | 3 00 | | | | | | |
| | 19 " J. Pulker | | 2 00 | | 2 50 | | | |
| | 26 " J. W. Robinson | | 2 00 | 15 00 | | | | |
| | 28 " O. Silver | | 3 00 | | | | | |
| Sept. | 6 " F. W. Johnson | 3 00 | | | | | | |
| | " J. Richyard | | 3 00 | | | | | |
| | 7 " Jno. Killey on a/c | | | | | | 5 00 | |
| | 10 " W. J. Ramsay | | 2 00 | | | | | |
| | 11 " Jno. Killey bals | | | | 2 50 | | | |
| | 18 " P. Daly | | 2 00 | | 2 50 | | | |
| | 27 " Ladies Aid | | | | | | | 2 61 |
| | " A. Watson on a/c | | | 2 00 | | | | |
| | | 109 50 | 113 00 | 192 94 | 47 50 | | 13 00 | 138 17 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1909 |
|---|---|---|---|---|---|---|
| 3271 | | | 175 57 | 105 88 | By Amt. brot. forwd. | May |
| | | | | | " Gallinger Hdw. Co. | 27 |
| | | | | | " R.I. Co. | " |
| | | | 39 58 | 39.58 | " J. Degray May salary | June 1 |
| | | | | 1 25 | " H. Bartlett Loads Sand | 3 |
| | | | | | " M. Gallinger | 12 |
| | | | | 3 00 | " Loads Earth | |
| | | | 1 55 | | " L. Degray wood | 13 |
| | | | 1 45 | | " A.B. Bartlett " | 14 |
| | | | 1 50 | | " A. Degray | July 1 |
| | | | 39 58 | | " J. Degray June salary | 3 |
| | | | 3 00 | | " Gallinger " | 8 |
| | | | | 54 75 | " C. Olson Nov 30/09 | |
| | | | | 15 | " Dis. on C. A. Davidson | 15 |
| | | | 53 00 | | " D.M. Bowser Sept. salary | 15 |
| | | | 50 00 | | " Wm. Dingwall June 21/09 | |
| | | | 39 58 | | " W. J. Degray | Aug 1 |
| | | | | 1 60 | " Whittaker Bros | 8 17 |
| | | | 10 00 | | " A. Degray | Sept 1 |
| | | | | | " G.T.R. Co. freight | 18 |
| 3271 | | | 400 89 | 169 27 | | |

136 Dr.

| Date. 1909 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Removed Rents. |
|---|---|---|---|---|---|---|---|---|
| Nov 1 | Amts trot. forward. | 109 50 | 113 00 | 192 94 | 47 50 | | 13 00 | 137 17 |
| | 30 R Lydon & for J. Degray | | | | | | | 3 00 |
| Oct. | 4 Est. H. Chin for A. Schmidt 1909 | 50 00 | | | | | | |
| | 9 Wm Corbett (Rough left) | 4 00 | | | | | | |
| | D Lawson on a/c Lot | | | 5 00 | | | | |
| | 11 J. A. Forbes for P. Kilgour | | 3 00 | 15 00 | | | | |
| | 16 W. Pennington | | 2 00 | | | | | |
| | 18 Jas Nicholson | | 3 00 | | | | | |
| | 19 P. Gowdie | | 3 00 | | | | | |
| | 20 A. Scott | | | | | | | 5 00 |
| | 21 H. Kirby for bds 15/10/10 | | 3 00 | 17 50 | | | | |
| | 27 J. Smith for Degray | | 3 00 | | | | | |
| | 30 W. Aitchison | | 3 00 | 15 00 | | | | |
| | 30 Alex. Scott | | 3 00 | 15 00 | | | | |
| Nov. | 2 Wm E. Gallinger | | | | | | | 11 50 |
| | Frans Bennett | | 2 00 | | 2 50 | | | |
| | 5 Wm O. A. Black | | 3 00 | | | | | |
| | 12 W. M. Roadley | 3 00 | | | | | | |
| | 20 A. Fitzpatrick | | 3 00 | | | | | |
| | 26 Cornwall High School, | | | | | | | |
| | worship Degray | | | | | | | 2 00 |
| | F. Woodruff for Nicholson | | 3 00 | | | | | |
| | 27 Wm J. Patterson on a/c | | | | | | | 10 00 |
| | Miss Matson a/c | | | 2 00 | | | | |
| | 30 W. H. Nelson ch Wm Co. | 3 00 | | | | | | |
| Dec. | 3 J. Duvall Tomstown | | | | | | | 5 00 |
| | 4 E. Haigsley 1909 | 3 00 | | | | | | |
| | 7 Mrs J. Hamilton | | 3 00 | | | | | |
| | 8 Jas. Lawrence | | 2 00 | 15 00 | | | | |
| | 15 J. Hannington | | 1 50 | | 2 50 | | | |
| | 16 M. Kinnear | | 3 00 | | | | | |
| | 17 Miss Eccles 1909 | 3 00 | | | | | | |
| | 20 R. R. Gibbons | | 3 00 | | 5 00 | | | |
| | 27 E. Risdale | | 3 00 | | 5 00 | | | |
| | 29 A. Bishop for Est. A. Carpenter | | 3 00 | | | | | |
| | 31 W. J. Kinnear 1909 | 3 00 | | | | | | |
| | 31 Mrs. Rogers | | 3 00 | 15 00 | | | | |
| | Mrs. Macpherson 1909 | 3 00 | | | | | | |
| | W. A. Kinnear | | 3 00 | | | | | |
| | D. Mowrey watch by Degray | | | | | | | 1 85 |
| | | | | | | | | 179 52 |
| | | | | | 62 50 | | 13 00 | |
| | | | | 299 32 | | | | |
| | | | 172 00 | | | | | |
| | | 184 50 | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1909 | |
|---|---|---|---|---|---|---|---|
| 32 71 | | | 422 89 | 104 77 | Amt brot. forward. | Oct | 1 |
| | | | 24 25 | | J. Degray | | |
| | | | | 3000 | Wa. Co. tax | | 11 |
| | | | 42 50 | | A. Degray | | 28 |
| | | | 39 58 | | J. Degray | Nov | 3 |
| | | | | 1 50 | W. Gallinger | | 6 |
| | | | [illegible] | | P. Chevrier | | 8 |
| | | | | 1 55 | J. Degray on Precis | | 13 |
| | | | | 3 00 | P. Post | | 27 |
| | | | 39 58 | | J. Degray Nov | Dec. | 1 |
| | | | 39 58 | | J. Degray Dec. | | 23 |
| | | | | 1 25 | A. Martell | | 23 |
| | | | [illegible] | | Walrath on Prin. | | 31 |
| | | | | | D. H. Power Stats | | |
| | | | 50 00 | | Salary 1909 | | |
| | | | | 21 77 | Cash on hand | | |
| | 328 34 | | | 328 34 | | | |
| | 615 21 | | 615 21 | | | | |

Audited January 15th 1910
and Vouchers produced for
payments. Balance in hands
of Treasurer $21.77 as shown above
Wm Dingwall
auditor

| | |
|---|---|
| 32 71 | |
| 179 52 | |
| 13 00 | |
| 62 50 | |
| 299 32 | |
| 172 00 | |
| 184 50 | |
| 943 55 | 943 55 |

| Date. 1910 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jany | 1 | Balance on hand | | | | | | | |
| | 6 | R. Blackwood | | 2 00 | | | | | |
| | 11 | W. M. Intosh | | 3 00 | 20 00 | | | | |
| | 13 | Miss Watson on a/c | | | 2 00 | | | | |
| | 18 | Lt. Col. A. Colquhoun rent for Jr 1909 | | | | | | | 25 00 |
| | 25 | Mrs E. J. Pilton | | 3 | | 5 00 | | | |
| | | Cornwall High school Hose by J. D. Gray | | | | | | | 6 50 |
| | 28 | Mrs Hacker 1909 | 3 00 | | | | | | |
| Feb. | 2 | P. Hart | | 3 00 | | 5 00 | | | |
| | 14 | Pilton & Graham re Spring | | 3 00 | 15 00 | | | | |
| | 24 | Miss Watson | | | 2 00 | | | | |
| | 25 | Capt. O. Gillespie | | 3 00 | 16 65 | | | | |
| | 26 | D. McGee | | 2 00 | | | | | |
| March | 1 | Miss Watson Balo. | | | 3 00 | | | | |
| | 9 | J. D. Kirkpatrick 1913 | 5 00 | | | | | | |
| | 11 | Nelson Algire on a/c | | | 18 00 | | | | |
| | | Wm Hart | | | 1 88 | | | 20 00 | |
| | 20 | G. E. Hallett | | 3 00 | | 5 00 | | | |
| | 21 | G. A. Bush | | 3 00 | 20 00 | | | | |
| | 28 | Jas. Perrin | | 3 00 | | | | | |
| | | Levi Algire | | | 20 00 | | | | |
| April | 7 | Mrs Alf. Wood | | 2 00 | | 2 50 | | | |
| | 8 | A. Ferguson | | 3 00 | | | | | |
| | 14 | M. Forke | | 2 00 | | 2 50 | | | |
| | 14 | Lt. Col. R. H. Browne | | 3 00 | | | | | |
| | 22 | Jos. Watson 1908 | | | | 2 00 | | | |
| | 23 | Jos. Black | | 2 00 | | 2 50 | | | |
| | 26 | Levi Algire | | 2 00 | | | | | |
| | 30 | Mrs E. Shipworth by J. D. Gray Lot 58 No 2 | | | | | | | 8 00 |
| | | Wm Hacker & Co. | 3 00 | | | | | | |
| May | 2 | Wm Cameron 1909 | 5 00 | | | | | | |
| | 3 | Mariah Cason 1910 | 3 00 | | | | | | |
| | 6 | J. S. Jarvis 1909 | 3 00 | | | | | | |
| | 7 | J. N. Robin 1910 | 5 00 | | | | | | |
| | 9 | J. W. McDonald Butler & Anderson | | 3 00 | | 5 00 | | | |
| | 10 | Mrs E. Stidwell 1910 | 3 00 | | | | | | |
| | | S. E. Fletcher Mgr. Sterling Bk | | 3 00 | | 5 00 | | | |
| | 14 | Mrs Geo. Coulliff | | | | | | 10 00 | |
| | 18 | W. Thurston for 1909 | 3 00 | | | | | | |
| | 21 | J. R. Gardenier on a/c | | | 8 00 | | | | |
| | 31 | Wm Weatherston for J. W. Gillespie | | 3 00 | | 10 00 | | | |
| June | 1 | Miss Powell 1910 | 5 00 | | | | | | |
| | 2 | J. Calquin 1910 | 3 00 | | | | | | |
| | | | 41 00 | 51 00 | 126 53 | 44 50 | | 30 00 | 39 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | No. | Date. 1910 |
|---|---|---|---|---|---|---|---|
| 21 77 | | | | 11 75 | J.K. Phillips | 1 | Jan 12 |
| | | | | | Fallon Bros | 2 | 12 |
| | | | 5 00 | | H. Dingwall | 3 | 18 |
| | | | 39 58 | | J. Degray Jan | 4 | Feb. 1 |
| | | | | 1 00 | Freehold Ltd | 5 | 18 |
| | | | | 1 05 | Styles & Co | 6 | 18 |
| | | | 39 58 | | J. Degray Feb. | 7 | Mch 1 |
| | | | | 4 00 | Cornwall Standard | 8 | 1 |
| | | | | 2 75 | J. Degray Millers Fee | 9 | 4 |
| | | | | | J. Degray | | 11 |
| | | | | 1 33 | Lumber from Fallon | 10 | |
| | | | | 2 75 | Wm Browne Esq | 11 | 19 |
| | | | 1 50 | | M. Degray | 12 | 22 |
| | | | 39 58 | | J. Degray Mch | 13 April | 1 |
| | | | | 1 00 | W. Browne | 14 | 20 |
| | | | | 6 00 | C. Fallinge | 15 | 25 |
| | | | 2 25 | | A. Degray | 16 | 30 |
| | | | 75 | | A. Degray | 17 | |
| | | | 39 58 | | J. Degray April | 18 May | 1 |
| | | | | 1 00 | J. Kent Horseshoer | 19 | 7 |
| | | | 7 50 | | A. Degray | 20 | 14 |
| | | | | 2 10 | S.R. Irwin Supplies | 21 | |
| | | | | | W.A. Craig | | 14 |
| | | | | 78 00 | on Bill $50.00 Int. 28.00 | 22 | |
| | | | | 2 50 | Whittaker Bros | 23 | 18 |
| | | | 1 50 | | M. Degray | 24 | 26 |
| | | | 39 58 | | Jno. Degray May | 25 June | 1 |
| | | | 1 50 | | M. Degray | 26 | 2 |
| | | | 2 95 | | M. Degray | 27 | 28 |
| | | | 39 58 | | J. Degray June | 28 July | 5 |
| | | | | 2 75 | M. Fallinge | 29 | 19 |
| | | | 39 58 | | J. Degray aug July | 30 Aug | 6 |
| | | | | 1 10 | S.R. Irwin | 31 | 11 |
| | | | 39 58 | | J. Degray July | 32 Sept. | 6 |
| | | | 1 00 | | A. Degray | 33 | 9 |
| | | | 1 50 | | A. Degray | 34 | 16 |
| | | | | 1 50 | M. Fallinge | 35 | 22 |
| | | | 39 58 | | J. Degray Sept aug | 36 Oct. | 3 |
| 21 77 | | | 376 67 | 123 58 | | | |

# 140 Dr.

| Date. 1910 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| June | Amt. brot. forwd. | 41 00 | 81 00 | 126 83 | 44 80 | | 30 00 | 39 50 |
| | 18 D. Murphy | | 3 00 | | | | | |
| | 21 Jessie M. Blair | | | | | | 18 00 | 5 00 |
| | 23 P. Carpenter 1910 | 3 00 | | | | | | |
| | 29 St. Johns Ch. re W. Nash | | 3 00 | | | | | |
| July | 4 Miss M.V. Nash 1910 | 5 00 | | | | | | |
| | 15 Wm. J. F. Weaver 48 & 49 & 68 | 2 00 | | | | | | |
| | 19 A. Houston 1910 | 3 00 | | | | | | |
| | J.M. Gaslough on fc | | | 5 00 | | | | |
| | 28 E.C. Robertson Lot 83 V | | 2 00 | 15 00 | | | | |
| Aug | 2 S. Pilmer | | 3 00 | | | | | |
| | 3 Geo. Bailey | | 3 00 | | | | | |
| | 6 Mrs. D. Liddell 1910 | 5 00 | | | | | | |
| | 12 W. Mawson | 5 00 | | | | | | |
| | 15 Hugh Lawson bal. | | | 3 00 | | | | |
| | W.P. Broadart re Hess | | 3 00 | | | | | |
| | 22 J.W. Connell re Blackadder | 3 00 | | | | | | |
| | 25 Mrs. W. Taffin re Mrs. H. Robertson 1910 | 5 00 | | | | | | |
| | 26 R. Thompson | | 3 00 | 15 00 | | | | |
| | 27 Harry Smith | | 2 00 | | 2 50 | | | |
| Sep. | 4 J.K. Bumbaugh for D. Gray | | 3 00 | | | | | |
| | 9 Duval per D. Gray Foundation for Spectacle | | | | | | | 5 00 |
| | 10 Harry Smith | | 2 00 | | 2 50 | | | |
| | 15 Wm. A. Bowagner re Bowes | | 3 00 | | | | | |
| | 22 Wm. L. Farrell | | 3 00 | | 5 00 | | | |
| | E.L. Robertson 1910 | 3 00 | | | | | | |
| | 23 Wm. O.B. Ross | | 3 00 | | | | | |
| | J.P. Watson 1910 | 5 00 | | | | | | |
| | 26 Est. Late J. Bates | | 3 00 | | | | | |
| | 27 Wm. R.H. Pitts on a/c Purlong re Mc Clure | 30 00 | | | | | | |
| | 28 Miss E. Earle 1910 | 3 00 | | | | | | |
| | 29 Miss. Smart | 3 00 | | | | | | |
| Oct. | 1 J.J. Fitzpatrick ch Mrs. D. Gray at Monkwith | | | | | | | 2 00 |
| | 3 Mrs. R.P. Renewal 1910 | 3 00 | | | | | | |
| | 4 Wm. S. Good. | | 2 00 | | | | | |
| | 5 Wm. T.S. Rubidge for Bowes 1910 | 5 00 | | | | | | |
| | Wm. H. Colquhoun 1910 | 5 00 | | | | | | |
| | 8 Harry Smith | | 3 00 | 15 00 | | | | |
| | 10 A. Edwards | | 2 00 | | 2 50 | | | |
| | 11 Wm. J. Robertson 1910 | 3 00 | | | | | | |
| | 14 G.P. Jarvis 1910 | 3 00 | | | | | | |
| | 15 Geo. W. Douglas re Oakwood Wagner Skiss bals | | 3 00 | 12 50 | | | | |
| | J. Bowes 1910 | 3 00 | | | | | | |
| | | 138 00 | 100 00 | 192 03 | 57 80 | | 48 00 | 51 50 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. 1910 |
|---|---|---|---|---|---|---|
| 21 77 | | | 376 67 | 173 58 | Amts brot. forw'd | |
| 21 77 | | | 376 67 | 173 58 | | |

1142 Dr.

| Date. 1910 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Dec. | | Amts. brot. forwd. | 138 00 | 100 00 | 192 03 | 57 00 | | 48 00 | 51 50 |
| Oct. | 15 | Wm Hatherow o/c | 2 00 | | | | | | |
| | 17 | Wm A. Stafford do 1910 | 3 00 | | | | | | |
| | 25 | Est. W.D. Lewis do | | 3 00 | | | | | |
| | 31 | R. J. Walker | | 3 00 | 15 00 | | | | |
| Nov | 7 | Wm J. H. Hales 1910 | 3 00 | | | | | | |
| | 12 | Mrs J. Stout overshot | | | 4 00 | | | | |
| | 15 | Wm Wilkinson | | 2 00 | | | | | |
| | 15 | Wm J. Olmstead | | 3 00 | | | | | |
| | 18 | Mrs Celia Davis | | 2 00 | 20 00 | | | | |
| | 23 | Wm H. Dobbins | | 3 00 | | 4 00 | | | |
| | 25 | Wm Corbett Jr 1910 | 4 00 | | | | | | |
| | 28 | W.J. Brewer 1910 | 3 00 | | | | | | |
| | 29 | J.B. Macpherson 1910 | 4 00 | | | | | | |
| Dec | 3 | S. Haberstown | | 3 00 | 20 00 | | | | |
| | | J. Degray/worrs for W.B. Dilbury | | | | | | | 5 00 |
| | 5 | Wm J. Russell o/c | | | 15 00 | | | | |
| | 12 | E.H. D. Oliver | | 2 00 | | | | | |
| | 16 | J.K. not | | | | 4 00 | | | |
| | 19 | R.A. Wright | | 3 00 | | | | | |
| | 20 | J.K. not | | 3 00 | | | | | |
| | 23 | Wesley Chrisawood | | 2 00 | | | | | |
| | 27 | A.J. Smith Land 5.000 | | 3 00 | | 4 00 | | | |
| | 28 | W.J. McKeown | 4 00 | | | | | 8 00 | |
| | 28 | R.K. Milroy 1909-1910 | 6 00 | | | | | | |
| | | | | | | | | | 56 50 |
| | | | | | | | | 56 00 | |
| | | | | | | 72 00 | | | |
| | | | | | 267 03 | | | | |
| | | | | 137 00 | | | | | |
| | | | 169 00 | | | | | | |
| 1910 Dec. | 31 | Cash on hand | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | No | Date. 1910 |
|---|---|---|---|---|---|---|---|
| 21 77 | | | 376 67 | 173 58 | Amts. brot. forwd. | | |
| | | | 39 58 | | J. Degray Oct. | 37 | Nov 1 |
| | | | | 75 50 | W. A. Brady 6 mts. Sal. | 38 | 8 |
| | | | 39 58 | | J. Degray Nov | 39 | Dec. 1 |
| | | | 4 10 | | F. Chenier | 40 | 15 |
| | | | 29 58 | | J. Degray Dec. | 41 | 22 |
| | | | | 1 25 | J. Mourot postage | 42 | 31 |
| | | | 100 00 | | J. Mourot Salary | 43 | 31 |
| | 24 46 | 24 46 | | | Cash on hand | | |
| | 599 51 | | 599 51 | | | | |
| | 150 33 | | | 150 33 | | | |

| | |
|---|---|
| 21 77 | |
| 576 50 | |
| 56 00 | |
| 72 00 | |
| 267 03 | |
| 132 00 | |
| 169 00 | |
| $ 774 30 | $ 774 30 |
| $ 24 46 | |

January 31st 1911
Audited and found correct and
vouchers produced for all payments
showing balance in hands of Treasurer
C. # 24 46

Wm. Desgranges
Recorder

1144 Dr.

| Date. 1910 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Cash on hand | | | | | | |
| | 11 | W. Pollock's 1910 | 6 00 | | | | | |
| | 12 | J. J. Kirkpatrick chon/c | 10 00 | | | | | |
| | 21 | C. Copeland | | 3 00 | | | | |
| | 23 | Nelson Algonquin Rds. | | | 5 00 | | | |
| | 25 | E. Garlough on/c | | | 2 00 | | | |
| | 28 | R. Atkinson | | 3 00 | | | | |
| | 28 | R. Watts | | 3 00 | | | | |
| | 31 | Armstrong Bros | | 3 00 | 30 00 | | | |
| Feb | 4 | M. Grant | 3 00 | 3 00 | | | | |
| | 11 | Jno. Lamer | | 3 00 | 30 00 | | | |
| | 17 | H. Blacky | | 3 00 | | | | |
| | 18 | Mrs. Thos. Thorpe | | 3 00 | | 5 00 | | |
| | 23 | Thos. Clark | | 3 00 | | 5 00 | | |
| Mch | 7 | Pro Note #30.00 his/day | | | | | | 29 50 |
| | | R. Peers 1909-1910 | 6 00 | | | | | |
| | 11 | A. L. Killaly | | 3 00 | 26 88 | | | |
| | 16 | G. R. Phillips | | 3 00 | | | | |
| | 24 | Miss Bruce Davis | | 3 00 | | | | |
| | | F. H. McDonald & W. A. Chandler 3.00 | | | | | | |
| | | F. Hay 3.00 | | 6 00 | | | | |
| | 28 | Mrs. A. Runions | | 3 00 | | | | |
| | | Mrs. J. F. Abbott mon/c | 10 00 | | | | | |
| Apl. | 1 | R. C. Peers ch | | 3 00 | | | | |
| | 4 | P. M. Campbellford | | 3 00 | | | | |
| | 18 | R. N. Evans ch | | 3 00 | 20 00 | | | |
| | 19 | F. J. Johnston Offt | | 3 00 | 26 88 | | | |
| | 22 | M. Campbellford | | 3 00 | | | | |
| | 24 | W. Lowery | | 3 00 | | | | |
| | 26 | Mrs. D. R. Brown 1910 | 3 00 | | | | | |
| | 29 | Miss M. Lawson | | | | | 5 00 | |
| | | E. O'Callaghan | | 3 00 | | 5 00 | | |
| May | 3 | Miss Davis 1911 | 5 00 | | | | | |
| | 4 | J. M. Robins | 5 00 | | | | | |
| | 5 | Mrs. Hodge w/a Hodge | | 3 00 | | | | |
| | | Mrs. Stidwell 1911 | 3 00 | | | | | |
| | 8 | Miss Mason 1911 | 3 00 | | | | | |
| | 9 | Mrs. Geo. Parker | 3 00 | | | | | |
| | 10 | A. Runions & R. | | 2 00 | 7 50 | | | |
| | 16 | Mrs. Rushton 1910 | 3 00 | | | | | |
| | 19 | A. Thomson P.T. 1911 | 3 00 | | | | | |
| | 22 | E. O. Garlough | | 2 00 | | | | |
| | 27 | Mrs. Hobbs Tow 1911 | 3 00 | | | | | |
| | 29 | A. H. Wallbridge 1911 | 5 00 | | | | | |
| June | 1 | C. B. Davis Repairs | 3 00 | | | | | |
| | 5 | Miss Watson Rds 1910 | 1 00 | | | | | |
| | 7 | Mrs. A. Thompson 1910 | 5 00 | | | | | |
| | 10 | Ex. Colquhoun Rent 1910 | | | | | | 27 00 |
| | | | 80 00 | 71 00 | 128 76 | 15 00 | 5 00 | 56 50 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | No | Date. 1911 | |
|---|---|---|---|---|---|---|---|---|
| | | | | | L. Rivois repairs | 1 | Jan | 8 |
| | | | | | J Degray Sundry | 2 | | 10 |
| | | | 39 58 | | J. Degray Jan Salary | 3 | Feb | 1 |
| | | | | | J. Degray Febry 39.58 | 4 | Mch | 1 |
| | | | 39 58 | | Less Pd A Degray 6.00 | | | |
| | | | 6 00 | | A. Degray | 5 | | 1 |
| | | | 8 00 | | Wm Dingwall | 6 | Jan | 21 |
| | | | 1 00 | | Freeholder Fo | 7 | | 21 |
| | | | | 2 00 | A O'Neill Cty | 8 | | 21 |
| | | | | 12 40 | L.J.R. Phillips Fo | 9 | | 26 |
| | | | | 54 50 | V. Inwood Town Fo | 10 | Mch | 2 |
| | | | | 2 00 | A. O'Neill | 11 | | 17 |
| | | | 39 58 | | J. Degray Salary | 12 | Apl | 1 |
| | | | | 2 00 | " repairs | 13 | | 3 |
| | | | | 25 | R Rivois Bill on F.J. Johnston | | | 19 |
| | | | | 30 00 | Note Received | 14 | | |
| | | | 39 58 | | J. Degray Salary | 15 | May | 1 |
| | | | | 25 50 | W.A. Craig Int. Grants | 16 | | 8 |
| | | | 7 50 | | A. Degray work | 17 | | 13 |
| | | | | 3 50 | Cornwall Standard | 18 | | 15 |
| | | | | 2 25 | O'Neill A. | 19 | | 18 |
| | | | | 2 25 | Geo. W. Donnell | 20 | | 31 |
| | | | 39 58 | | J. Degray | 21 | Jun | 1 |
| | | | | 1 50 | M. Fallings | 22 | | 8 |
| | | | | 3 20 | P. Fallings | 23 | | 16 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | |

| Date. 191. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| June 16 | Arnthrot. for wid. | 80 00 | 71 00 | 128 26 | 15 00 | | 5 00 | 56 50 |
| | Jas. W. Brodie | | | | | | 5 00 | |
| 21 | O. Hawkins | | | | | | | |
| | w Wm. Macpherson | | 3 00 | | | | | |
| 26 | H.B. Wood, Marshall lot | 3 00 | | | | | | |
| 30 | Revd. Hawkins | | | | | | | |
| | w Wm. Macpherson | | | | 5 00 | | | |
| July 6 | R. J. Walker Repairs | 3 00 | | | | | | |
| 7 | W. C. Thompson, Pod. | | | | | | 20 00 | |
| 7 | Mrs. D. R. Brown 1911 | 3 00 | | | | | | |
| 8 | Mrs. Carruthers | | | | | | | |
| | for single plot | 5 00 | | | | | | |
| 14 | J. H. Brine | | 3 00 | 15 00 | | | | |
| 15 | C. Fairbanks O.G. on lot | | | 2 00 | | | | |
| 20 | Mrs. D. Kendall | 5 00 | | | | | | |
| | Geo. Phillips for J. Ryan | | 2 00 | | 2 00 | | | |
| Aug 1 | A. Killaly | 5 00 | | | | | 5 00 | |
| 8 24 | J. W. Connell | | | | | | | |
| | w Block added to lot 1911 | 3 00 | | | | | | |
| | | 107 00 | 79 00 | 145 26 | 22 00 | | 35 00 | 56 50 |
| Sept. | J. M. Gallinger | | 3 00 | | 20 00 | | | |
| 5 | Mrs. R. Watts | | 3 00 | | 5 00 | | | |
| 11 | A. Jessop | | 3 00 | | | | | |
| 21 | J. H. Smith | | | 44 16 | | | 9 00 | 2 00 |
| 26 | G. J. Perry Repairs | | 3 00 | | 5 00 | | | |
| 28 | Grant | | 2 00 | | | | | |
| Oct 1 | J. F. Abbott Ch. Balance | | | | | | | |
| | on Sewell Lot. Bars. | 10 00 | | | | | | |
| 6 | Mrs. Nelson Emperor a. | | 3 00 | 15 00 | | | | |
| 9 | A. F. [illegible] | | 3 00 | | | | | |
| 12 | M. Stinson [illegible] | | 3 00 | | | | | |
| 13 | G. B. Davis on lot 81/107 | | 3 00 | 6 88 | | | | |
| 14 | D. Galvin | | 3 00 | | | | | |
| 19 | Mrs. Rubridge for Conway | 5 00 | | | | | | |
| | H. Liddell | | 3 00 | | | | | |
| | D. Gillespie | | 3 00 | | | | | |
| | E. C. Robertson | 3 00 | | | | | | |
| 20 | W. Carpenter | | 3 00 | | 5 00 | | | |
| 21 | J. W. Elliott | | 3 00 | | | | | |
| 21 | A. Runions bals. | | | 7 50 | | | | |
| 23 | R. G. Finch 1911 | 3 00 | | | | | | |
| 24 | W. J. Stoddart | | | | | | | |
| | w Mary Ball | | 3 00 | | | | | |
| | W. Pollock & w Back. | 6 00 | 3 00 | | | | | |
| 26 | G. C. Conway w Bright | | 3 00 | | | | | |
| | E. L. Watson 1911 | 5 00 | | | | | | |
| 31 | Mrs. H. Holgahoun 1911 | 5 00 | | | | | | |
| | Mrs. Buchan 1911 | 3 00 | | | | | | |
| Nov 1 | W. J. Stoddart for Back | | 3 00 | | | | | |
| | | 147 00 | 131 00 | 218 80 | 59 50 | | 49 00 | 64 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | No. | Date. 1911 | |
|---|---|---|---|---|---|---|---|---|
| 24 16 | | | 706 90 | 143 35 | Amts. fwd. & forward | | | |
| | | | | 3 50 | A. Degray | 24 | Jul. | 3 |
| | | | 39 58 | | J. Degray Lumper | 25 | " | |
| | | | 39 58 | | J. Degray | 26 | Aug. | 1 |
| | | | [illegible] | | A. Degray | 27 | " | 12 |
| | | [illegible] | 39 58 | | J. Degray Aug. | 28 | Sept. | 5 |
| | | | 7 00 | | A. Degray | 29 | | 26 |
| | | | 39 58 | | J. Degray Sept. | 30 | Oct. | 7 |
| | | | | 90 | A. Rivis Inspector | 31 | | |
| | | | 7 75 | | M. Degray | 32 | | 14 |
| | | | | 3 00 | Yates & Co | 33 | | 19 |
| | | | 1 50 | | J. Flavo | 34 | | 21 |
| | | | | | L. Degray | | Nov | 1 |
| | | | 33 33 | | Ret. Salary | 35 | | |
| | | | | | W. A. Craig | | | 1 |
| | | | | 75 50 | 6 mts ht. Dom Mfg. | 36 | | |
| | | | | 2 50 | Whittaker & Rvo. | 37 | | 4 |
| | | | | | J. Degray | | | 4 |
| | | | [illegible] | | Funds | 38 | | |
| | | | [illegible] | | L. Degray | | Dec. | 1 |
| | | | | | R/B. 2 lbs. Dud. cheque | | | 1 |
| | | | 0 00 | | L. Degray on a/c. | | | 21 |
| 24 16 | | | 410 55 | 178 65 | | | | |

Dr.

| Date. 1911 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Nov | Amts brot. forwd | 147 00 | 131 00 | 218 80 | 59 50 | | 44 00 | 64 50 |
| | 4 James Donaldson | | | | | | | |
| | Interments | | 3 00 | | | | | |
| | Hamm | | 3 00 | | | | | |
| | 8 Wm H. Webber 1911 | 3 00 | | | | | | |
| | 13 R. [illegible] | 3 00 | | | | | | |
| | 14 Wm R. Atkinson | 3 00 | | | | | | |
| | 16 J. F. Arnott 1911 | 3 00 | | | | | | |
| | 28 Gillespie | | 3 00 | | | | | |
| Dec. | 2 R. Grant 1911 | 3 00 | | | | | | |
| | 7 Wm S. A. Hall | | | | | | 15 00 | |
| | 7 G. B. Davis | | | | | | 17 00 | |
| | 9 W. Newman | | 2 00 | | | | | |
| | 11 Mrs. Rushton | 3 00. | | | | | | |
| | 13 P. E. Campbell Calgary | | 3 00 | | | | | |
| | 16 W. J. Stoddart Ivybor | | 3 00 | | | | | |
| | Watertown 1911 | 3 00 | | | | | | |
| | 19 Miss Lamb 1911 | 3 00 | | | | | | |
| | 27 E. Hammond Johnson | | 3 00 | | | | | |
| | 30 J. Hammond 1911 | 3 00 | | | | | | |
| | | | | | | | | 64 50 |
| | | | | | | | 76 00 | |
| | | | | | 59 50 | | | |
| | | | | 218 80 | | | | |
| | | | 151 00 | | | | | |
| | | 174 00 | | | | | | |
| Jan 1912 | 1 Cash on hand | | | | | | | |
| | 8 W. J. Rennie 1911 | 3 00 | Carried forward. Skap 150 | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1911 |
|---|---|---|---|---|---|---|
| 24 46 | | | 410 55 | 175 65 | Amts brot. forwd. | Nov. |
| | | | 3333 | | L. Degray Nov. Salary 39 | Dec. 1 |
| | | | | | R/S Bros. check from | 9 |
| | | | | 15 | C.B. Davis 40 | |
| | | | 1000 | | L. Degray on Dec. Salary 41 | 21 |
| | | | 2333 | | L. Degray bals. " 42 | 30 |
| | | | | 150 | Sposta 43 | |
| | | | 10000 | | D. Mawson Jr. Salary 44 | |
| | | | | 150 | St. Pitts a/c 45 | |
| | | | | 50 | Rowse Bros. a/c 17/12/11 46 | |
| | 4 75 | 4 75 | | | Cash on hand | |
| | 577 71 | | 577 71 | | | |
| | 158 71 | | | 186 30 | | |

| | |
|---|---|
| 24 | 46 |
| 64 | 50 |
| 76 | 00 |
| 59 | 50 |
| 421 | 80 |
| 151 | 00 |
| 174 | 00 |
| 768 | 26 |

768 26

4 75

Audited and found correct and vouchers produced for all disbursements to Cornwall January 11th 1912 Balance cash on hand $4.75

Wm Dingwall
Auditor

Dr.

| Date. 1912 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | brought forward | | | | | | | 4 75 |
| Jan | 1 | To Cash on hand | 3 00 | | | | | | |
| | 10 | Wm Mowmary | | | | 2 50 | | | |
| | 12 | J.B. Norton on a/c | | | 15 00 | | | | |
| | 15 | J.B. Macpherson 1911 | 5 00 | | | | | | |
| | | J.J. Kirkpatrick | 10 00 | | | | | | |
| | | A.A. Smith L.O.S. | 5 00 | | | | | | |
| | 17 | J. Rhodena R. Smith | | 3 00 | | | | | |
| | 18 | A. Day on a/c | | | 5 00 | | | | |
| | 19 | M.P. Flaherty | | 3 00 | | | | | |
| | 19 | Est. Late Chas Gourley | | 3 00 | | | | | |
| | 24 | E. Silver | | 3 00 | | | | | |
| | | S. Howell on a/c | | | 10 00 | | | | |
| | | D. Monroe Postcard | 100 00 | | | | | | |
| | | J.T. Smith | | 3 00 | | | | | |
| Feb. | 9 | Neil Wilson Est. ch. 120 | | 3 00 | | | | | |
| | | Jessie Wilson Est. ch. 175 | | 3 00 | | | | | |
| | 10 | Estate W. Colquhoun ch. 39 Rent Jr. 1911 | | | | | | | 27 50 |
| | 16 | G.C. Smith for Late J. Kidd | | 3 00 | | | | | |
| | | E.M. Young | | 2 00 | 15 00 | | | | |
| March | 13 | Chas Gallinger | | 2 00 | | 2 50 | | | |
| | 14 | N. Lalin | | 3 00 | 20 00 | | | | |
| | 27 | F. Shilbow | | 3 00 | | | | | |
| | 28 | Alfred Algeir | | 3 00 | 20 00 | | | | |
| April | 22 | W.J. Stoddart for A.A. Smith | | 3 00 | | | | | |
| | | W.J. Stoddart for Wall | | 3 00 | | | | | |
| May | 6 | Miss Parks 1912 | 5 00 | | | | | | |
| | | Mrs Stidwell " | 3 00 | | | | | | |
| | 9 | Est. R. Miller | | 3 00 | | | | | |
| | 11 | M.A.R. Miller 1912 | 3 00 | | | | | | |
| | 13 | M.P. Flaherty " | 5 00 | | | | | | |
| | 18 | J. Reidy | | 3 00 | | | | | |
| | 18 | A. Wallwork | | 3 00 | | | | | |
| | 20 | F.B. Colquhoun | | 3 00 | | | | | |
| | 21 | R.K. Milroy 1911 | 3 00 | | | | | | |
| | 22 | Janet Mason 1912 | 3 00 | | | | | | |
| | | B. Law for Nicholson | 3 00 | | | | | | |
| | 23 | J. Yates bals | | 3 00 | 10 00 | | | | |
| | 25 | Miss Houston 1912 | 3 00 | | | | | | |
| | | Mrs Geo. Harvey " | 3 00 | | | | | | |
| | | Miss Mitchell " | 5 00 | | | | | | |
| | | Bruchowell | | 2 00 | | 2 50 | | | |
| | | Mrs A. Russell by 27/10 | | | | 3 00 | | | |
| | | S.E.C. Mc[illegible] Collins | 3 00 | | | | | | |
| | 27 | J.M. Tobin 1912 | 5 00 | | | | | | |
| | 28 | W.H. Magwood | | 3 00 | | | | | |
| | 31 | R. Gilchrist | | 3 00 | | | | | |
| | | | 167 00 | 66 00 | 95 00 | 10 50 | | | 4 75 27 00 |

| Cash Dr. | Cash Cr. | Deposited | Labor. | Tools, &c. | | | Date. 1912 | |
|---|---|---|---|---|---|---|---|---|
| | | 99 | | | | | | |
| | | 15 00 | | | Deposit | | Jan | 19 |
| 1 00 | | | | | | | | |
| 2 50 | | 11 26 | | | | | | 20 |
| 15 00 | | 19 00 | | | | | | 24 |
| 5 00 | | | | | M. McGrary. | | | |
| 10 00 | 2 50 | | | 2 50 | Crandall & Standard | 1 | | 25 |
| 5 00 | 27 40 | | | 27 40 | G. R. Phillips | 2 | | |
| 3 00 | 5 00 | | 5 00 | | Wm. Illingsall | 3 | | |
| 5 00 | | | | | L. Monroe acpt | | | |
| 3 00 | 100 00 | | 100 00 | | Mints of 15 Jan 1912 | | | |
| 3 00 | | 3 00 | | | Deposit | | Feb. | 2 |
| 10 00 | | 6 00 | | | Deposit | | | 9 |
| 100 00 | 33 33 | | 33 33 | | L. McGrary | 4 | 1 | |
| 2 00 | 2 10 | | 75 | 1 40 | L. McGrary | 5 | | 9 |
| 3 00 | | 3 00 | | | Deposit | | | 12 |
| 3 00 | 4 65 | | | 4 65 | Fair on Dear. | 6 | | 12 |
| 3 00 | | 3 00 | | | Deposit | | | 17 |
| | | 15 00 | | | | | | 17 |
| 27 00 | 33 33 | | 33 33 | | L. McGrary | 113 | 7 | Mar. 1 |
| 3 00 | 3 50 | | | 3 50 | G. O'Neill | 114 | 8 | 1 |
| 17 00 | | 17 50 | | | Deposit | | | 13 |
| 2 50 | | 25 00 | | | | | | 15 |
| 21 00 | | 3 00 | | | | | | 27 |
| 2 00 | | 23 00 | | | | | | 28 |
| 23 00 | 1 50 | | | 1 50 | E. Brown | 115 | 27 9 | 22 |
| | 33 33 | | 33 33 | | L. McGrary | 116 | 10 Apl. | 1 |
| 3 00 | | 3 00 | | | Deposit | | | 22 |
| 3 00 | | 3 00 | | | | | | 23 |
| 3 00 | 1 00 | | | 1 00 | Fruholder | 117 | 11 April | 23 |
| 5 00 | 33 33 | | 33 33 | | L. McGrary | Apr 18 | 12 May | 1 |
| 3 00 | 25 50 | | | 25 50 | W. A. Craig | 119 | | 3 |
| 3 00 | | 5 50 | | | Deposit | | | 6 |
| 3 00 | | 6 00 | | | | | | 9 |
| 5 00 | | 8 00 | | | | | | 13 |
| 3 00 | | 3 00 | | | | | | 18 |
| 3 00 | | 17 00 | | | | | | 22 |
| 3 00 | | 16 00 | | | | | | 23 |
| 3 00 | | 11 00 | | | | | | 25 |
| 3 00 | | 18 50 | | | | | | 31 |
| 12 50 | | 3 00 | | | | | | |
| 3 00 | 1 50 | | 1 50 | | O. Gallinger | 120 | | 15 |
| 3 00 | 1 00 | | 1 00 | | O. Gilmore | 121 | | 15 |
| 5 00 | 33 33 | | 33 33 | | L. McGrary, May. | 122 | June | 1 |
| 3 00 | | 3 00 | | | Deposit | | | 1 |
| 2 50 | | | | | | | | |
| 2 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 5 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 370 25 | 342 35 | 273 25 | 274 90 | 69 45 | | | | |

Dr.

| Date. 1912 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | 44 |
| May | 31 | Joan't brot. forward. | 167 00 | 66 00 | 95 00 | 10 50 | | | 31 75 |
| | | A.E. Atkinson | | 3 00 | | | | | |
| June | 1 | J. Holland per Atkinson & Hart | | | 10 00 | | | | |
| | 4 | " per J. Wilbur | | 3 00 | 5 00 | | | | |
| | 8 | Cameron, Pringle & Hart | 5 00 | | | | | | |
| | 10 | Geo. Hamm | | 3 00 | | | | | |
| | 15 | E.H. Robertson | | 3 00 | | | | | |
| | 17 | J. Thomson per Salvation Army | | 3 00 | | 5 00 | | | |
| | 18 | Hugh Cameron | | 7 00 | 20 00 | | | | |
| | 21 | W. Gal Cameron 1911 | 5 00 | | | | | | |
| July | 2 | A.J. Thomson | 3 00 | 3 00 | | | | | |
| | 3 | Mrs. D. Riddell 1912 | 5 00 | | | | | | |
| | 4 | Alison Alguire | | 3 00 | | | | | |
| | | Stanley Gallinger | | 3 00 | | | | | |
| | 8 | Jas. Wilson | | | 15 00 | | | | |
| | 12 | H. Empey | 3 00 | | | | | | |
| | 15 | Jas. Munro Bath | 3 00 | | 10 00 | | | | |
| | | L. Alguire furnish'd post | 2 00 | | | | | | |
| | 22 | Wm. H. Robertson 1912 | | | | | | | |
| | | Pcc. 151 R.S.O. Ottawa | 5 00 | | | | | | |
| | 26 | Mrs. J. Weaver | 1 00 | | | | | | |
| | 27 | J.F. Weaver frame | | | | | | | |
| | | Heath 1913 | 2 00 | | | | | | |
| Aug | 1 | Miss Barber | 5 00 | 3 00 | | | | | |
| | 13 | Miss Empey | | 3 00 | | | | | |
| | 24 | W.J. Watson | | 2 00 | | | | | |
| | 26 | Hugh J. Beaver | | 2 00 | 15 00 | | | | |
| | 27 | Wm. H. Bolton | | 3 00 | 20 00 | | | | |
| | | J. Allan for Wilbur B. 12/6/12 | 3 00 | | | | | | |
| | 29 | R.J. Pitts | | 3 00 | | | | | |
| | 30 | P.C. Campbell | | | | | | | |
| | | notice Empey | | 3 00 | | | | | |
| | 31 | D. Macpherson | | 2 00 | | 5 00 | | | |
| | | Wm. H. Browne R. | 3 00 | | | | | | |
| Sept. | 5 | J. Wilson | | 3 00 | | | | | |
| | 9 | H.S. Dickson | | 3 00 | 15 00 | | | | |
| | 11 | Alfred Alguire | | | 6 88 | | | 4 50 | |
| | 17 | Mrs. H. Wells 1909 | 5 00 | | | | | | |
| | | J.J. Allan | | 3 00 | | | | | |
| | 20 | J. Partridge | | 3 00 | | | | | |
| | 30 | H. Hood Purdue | | | | | | | |
| | | & Photo | 15 00 | | | | | | |
| | | Jas. McConnell | | 3 00 | | | | | |
| Oct. | 2 | R. Hale | | 2 00 | | 2 50 | | | |
| | 3 | W. Cameron | | 3 00 | | | | | |
| | | Mrs. Leblanc 1911 | 3 00 | | | | | | |
| | 10 | Arthur McDonald & Co. | | | 10 00 | | | | |
| | 11 | Mrs. H. Smith | 2 00 | | | | | | |
| | | | 279 00 | 133 00 | 224 88 | 20 50 | | 4 50 | 31 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. 1912 |
|---|---|---|---|---|---|---|---|
| 340 25 | 342 35 | 773 25 | 774 90 | 67 45 | Amts brot forwd | | Jan |
| 4 50 | 50 | | 4 50 | | J. Degray | 123 | 8 |
| 10 00 | | 10 00 | | | Deposit | | 18 |
| 8 00 | 50 | | 50 | | Ob. O'Neill chgs | 124 | 19 |
| 5 00 | | 27 00 | | | Deposit | | July 2 |
| 3 00 | 33 33 | | 33 33 | | L. Degray | 125 | 2 |
| 3 00 | 50 00 | | 50 00 | | L. Monroe | 126 | |
| 8 00 | | 11 00 | | | Deposit | | 4 |
| 22 00 | | 6 00 | | | " | | 5 |
| 5 00 | | 15 00 | | | " | | 8 |
| 6 00 | | 3 00 | | | " | | 12 |
| 5 00 | | 13 00 | | | " | | 15 |
| 3 00 | | 2 00 | | | " | | 16 |
| 1 00 | 1 50 | | 1 50 | | W. Bellmore | 127 | 3 |
| 15 00 | | | 2 25 | | " | 128 | 20 |
| 3 00 | | 1 00 | | | Deposit | | 26 |
| 13 00 | | 2 00 | | | " | | 27 |
| 2 00 | 3 45 | | | 3 45 | L. Rivinspiers | 129 | 26 |
| 3 00 | 33 33 | | 33 33 | | L. Degray | 130 | Aug. 1 |
| 1 00 | | 5 00 | | | Deposit | | 2 |
| 2 00 | | 5 00 | | | " | | 6 |
| 5 00 | | 3 00 | | | " | | 13 |
| | | 17 00 | | | " | | 26 |
| | | 33 00 | | | " | | 27 |
| 3 00 | | 6 00 | | | " | | 29 |
| 2 00 | | 3 00 | | | " | | 30 |
| 17 00 | | 4 50 | | | " | | Sept 3 |
| 23 00 | | 21 00 | | | " | | 9 |
| 3 00 | | 11 38 | | | " | | 12 |
| 3 00 | | 5 00 | | | " | | 17 |
| | | 2 00 | | | " | | 18 |
| 3 00 | | 3 00 | | | " | | 21 |
| 4 50 | 33 33 | | 33 33 | | L. Degray | 132 | 3 |
| 3 00 | 1 50 | | 1 50 | | A. Degray | 133 | 4 |
| 3 00 | 2 00 | | | 2 00 | A. O'Neill | 134 | 14 |
| 18 00 | 2 00 | | 2 00 | | G. Pressault | 135 | 20 |
| 11 38 | 1 50 | | 1 50 | | " | 136 | 23 |
| 2 00 | 2 00 | | 2 00 | | " | 137 | 27 |
| 3 00 | | 50 00 | | | Deposit | | 30 |
| 3 00 | 100 00 | | | 100 00 | W. A. Braig on bond | 138 | 30 |
| | | 3 00 | | | Deposit | | 30 |
| 50 00 | | 4 50 | | | " | | Oct. 2 |
| 3 00 | | 6 00 | | | " | | 4 |
| 4 50 | | 10 00 | | | " | | 11 |
| 3 00 | | 3 00 | | | " | | 11 |
| 3 00 | 1 50 | | 1 50 | | G. Pressault | 139 | Oct 10 |
| 10 00 | 4 75 | | 4 75 | | " | 140 | Oct. 2 |
| 3 00 | 3 00 | | 3 00 | | " | 141 | 4 |
| | 3 00 | | 3 00 | | " | 142 | 9 |
| 684 63 | 635 79 | 584 63 | 452 84 | 172 90 | | | |

Dr.

| Date. 1912 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | | Amts brot. forwd. | 272 00 | 133 00 | 221 88 | 20 50 | | 4 50 | 31 75 |
| | 19 | F.B. Colquhoun ch 8/pc | 5 00 | | | | | | |
| | | Wm Alguire Portion | 100 00 | | | | | | |
| | 21 | G.E. Armstrong | | 2 00 | 15 00 | | | | |
| | 22 | Jas. Brennan | | 2 00 | | | | | |
| | | Mrs Mary Binnie | 3 00 | | | | | | |
| | 23 | Est. Late J.F. Stewart | 3 00 | 3 00 | | | | | |
| | 26 | Jas. Bell | | 2 00 | | 2 50 | | | |
| | 29 | Est. J.W. Lutyn ch 1911 for 1912 | 5 00 | | | | | | |
| | 30 | Canadian O. Formeter for Soderquist | | 3 00 | | 5 00 | | | |
| Nov | 4 | R.J. Fleury 1912 | 3 00 | | | | | | |
| | 5 | J.W. Connell Jr 1912 | 2 00 | | | | | | |
| | 7 | Est. M. Gillespie | | 3 00 | | | | | |
| | 8 | Mrs. A. McVey 1912 | 3 00 | | | | | | |
| | 9 | Cornwall Genl. Hospital re Lockwood | | 3 00 | | 5 00 | | | |
| | 11 | W.S. Brennan 1912 | 3 00 | | | | | | |
| | | Alf. Johnston for Est. M. E. Ryon | | 3 00 | | 5 00 | | | |
| | 12 | W.A. Gallinger | | 3 00 | | | | | |
| | 13 | Est. T.J. Rubidge 1912 | 5 00 | | | | | | |
| | 14 | Jno. Wright | | 2 00 | | 2 50 | | | |
| | 18 | Mrs. J. Robertson 1912 | 3 00 | | | | | | |
| | 18 | Mrs. A. Stafford | 3 00 | | | | | | |
| | 21 | J.R. Phillips | | 3 00 | | | | | |
| | 22 | Est. W. Colquhoun Rent. 1912 | | | | | | | 27 00 |
| | 26 | Miss Watson 1912 | 3 00 | | | | | | |
| | 27 | L.J. Hunter P.M. St. | | 2 00 | | | | | |
| | 28 | A. Edwards | | 2 00 | | 2 50 | | | |
| | | W.J. Stoddart 1200 275 | | 9 75 | | | | | |
| | | Est. Thompson R. Smith | | 3 00 | | | | | |
| | | Weber & Co ch. 8/12/12 | 3 00 | | | | | | |
| | | Mrs. Pollock | | 3 00 | | | | | |
| Dec. | 6 | Jas. Burton | | 2 00 | | 2 50 | | | |
| | 7 | Mrs. Wm. J. Gray | | 3 00 | | | | | |
| | 14 | Mrs. J. McMenemy | 3 00 | | | | | | |
| | 16 | L. Hart | | 3 00 | 15 00 | | | | |
| | 17 | C.W. Hart | | 2 00 | | | | | |
| | | G.S.T. Whitford | | 2 00 | | 2 50 | | | |
| | 21 | Mrs. R. Atchison | 3 00 | | | | | | |
| | 24 | S. Geo. Phillips | | 3 00 | 20 00 | | | | |
| | 31 | D.M. Coates P.M. | | 3 00 | 39 00 | | | | |
| Audited & found correct and vouchers produced for all payments. Balance on hand 1st Jan 1913 | | | | | | 48 00 | | 4 50 | 58 75 4 50 48 00 |
| | | | | 200 75 | 310 88 | | | | 310 88 200 75 |
| Cornwall 17 Jan 1913 | | Wm Dingwall Auditor | 423 00 | | | | | | 423 00 |
| | | | | | | | | | $ 1045 38 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Ck. | Date. 1917 |
|---|---|---|---|---|---|---|---|
| 584 63 | 675 79 | 584 63 | 452 59 | 170 90 | Auto brot. forward. | | Oct. |
| 2 00 | 19 33 | | 19 33 | | L. Degray bal. by. | 143 | 12 |
| 185 50 | 1 50 | | 1 50 | | bal. by Superintendent | | |
| | | | | | E. Brunault | 144 | 12 |
| 10 00 | | 5 00 | | | Deposit | | 19 |
| 3 00 | | 3 00 | | | " | | 21 |
| 2 00 | | 2 00 | | | " | | 21 |
| 1 00 | | 1 00 | | | " | | 22 |
| 1 00 | | 1 00 | | | " | | 23 |
| 4 00 | | 4 00 | | | " | | 24 |
| | 150 00 | | | 100 00 | W.A. Craig on purch. | | 19 |
| 1 00 | | 1 00 | | | " | | 29 |
| 1 00 | | 1 00 | | | " | | 30 |
| 2 00 | 25 50 | | | 25 50 | W.A. Craig bal. | 146 | " |
| 3 00 | | 3 00 | | | Deposit | | 31 |
| 3 00 | 33 33 | | 33 33 | | L. Degray | 147 | Nov 1 |
| | | 5 00 | | | Deposit | | 6 |
| 2 00 | | 2 00 | | | " | | 7 |
| 3 00 | | 3 00 | | | " | | 8 |
| 1 00 | | 1 00 | | | " | | 9 |
| 1 00 | | 1 00 | | | " | | 11 |
| 3 00 | | | | 75 | A. O'Neill dgr | 148 | 7 |
| 5 00 | | 5 00 | | | Deposit | | 12 |
| 4 50 | | 4 50 | | | " | | " |
| 3 00 | | 3 00 | | | " | | 13 |
| 1 00 | | 1 00 | | | " | | 14 |
| 3 00 | | 3 00 | | | " | | 16 |
| | 10 85 | | | 10 85 | E.R. Phillips | 149 | 15 |
| 3 00 | | 3 00 | | | Deposit | | 19 |
| 3 00 | | 3 00 | | | " | | 22 |
| 2 00 | | 2 00 | | | " | | 23 |
| 4 50 | | 4 50 | | | " | | 27 |
| 9 25 | | 9 00 | | | " | | " |
| 3 00 | | 22 75 | | | " | | 29 |
| 3 00 | | 4 00 | | | " | | Dec. 6 |
| 3 00 | | 3 00 | | | " | | 9 |
| 4 50 | 33 33 | | 33 33 | | L. Degray | 151 | 5 |
| 3 00 | | | | | L. Degray | 151 | 8 |
| 3 00 | 2 00 | | | 2 00 | Stamps pigeon | | |
| 18 00 | | 3 00 | | | Deposit | | 16 |
| 2 00 | | 15 00 | | | " | | |
| 4 50 | | 4 50 | | | " | | 15 |
| 3 00 | 3 90 | | | 3 90 | N. Pitts | 152 | |
| 23 00 | | 3 00 | | | Deposit | | 23 |
| 42 00 | 33 33 | | 33 33 | | L. Degray | 153 | |
| | 50 00 | | 50 00 | | E.M. Degray | 154 | |
| | | 23 00 | | | Deposit | | 24 |
| | 1 65 | | | 1 65 | Stamps forgot | 155 | |
| | | 42 00 | | | Deposit | | Jan 2 |
| | 104 12 | | | | Cashier Bank | | |
| 1045 38 | 1045 38 | 945 38 | 623 71 | 317 55 | | | |

15 Dr.

| Date. 1913 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | To Cash on hand | | | | | | | |
| | 4 | " J.B. Wood Jr. 1912 | 5 00 | | | | | | |
| | 16 | " W.W. Tilman | | 3 00 | | | | | |
| | 17 | " Mrs Earle 1912 | 3 00 | | | | | | |
| | | " Wm J. Vaught acct 7-19 | | | 10 00 | | | | |
| | 23 | " Alfred Algeier | | 2 00 | | | | | 1 50 |
| Feb | 2 | " J.T. Kirkpatrick | | | | | | | |
| | | do 20/4/13. 1911-1912 | 10 00 | | | | | | |
| | 8 | " C.B. Davis 1912 | 5 00 | | | | | | |
| | 11 | " Wm Abercrombie 1912 | 5 00 | | | | | | |
| | 15 | " S.J. Whitten | | 2 00 | | | | | |
| | 20 | " Nat. Copeland | | 3 00 | 26 88 | | | | |
| Mch | 3 | " A.V. Fish for Carpenter | | 3 00 | | | | | |
| | 3 | " A. Stidwell | | 2 00 | 15 00 | | | | |
| | 4 | " W.J. Stoddart for W Dean | | 1 00 | | | | | |
| | | " Lindsay Mattin | | 3 00 | | 5 00 | | | |
| | 8 | " A. Wilson | | 1 00 | | | | | |
| | 18 | " W. Burton | | 3 00 | | 5 00 | | | |
| April | 1 | " J.V. Walton 1912 | 5 00 | | | | | | |
| | | " J. Lamar 1912 | 3 00 | | | | | | |
| | 3 | " Rev S.G. Poole 1911+1912 | 6 00 | | | | | | |
| | | " Miss E Earle | | 2 00 | | | | | |
| | 8 | " W.J. Partridge | | 3 00 | | 5 00 | | | |
| | 14 | " A.A. Smith L.O.S. 1912 | 5 00 | | | | | | |
| | | " Kenneth Frank | 3 00 | | | | | | |
| | 19 | " Mrs Thos Huff | | 3 00 | 15 00 | | | | |
| May | 1 | " W.D.R. Brown 1912 | 3 00 | | | | | | |
| | | " Miss M. Miller 1913 | 3 00 | | | | | | |
| | 7 | " Miss Parks 1913 | 5 00 | | | | | | |
| | | " Knights of Mrs Corbett 1913 | 5 00 | | | | | | |
| | 5 | " W.S. Flack 1913 | 4 85 (5.00 vs .15) | | | | | | |
| | | " Wm F Stidwell 1913 | 3 00 | | | | | | |
| | | " S. Warnick | | 3 00 | | | | | |
| | 8 | " Ed. D. Oliver 1912 | 3 00 | | | | | | |
| | 16 | " Miss Mason 1913 | 3 00 | | | | | | |
| | 19 | " Hugh McKay | | 3 00 | | | | | |
| | | " A.J. Shields 12/15/13 | | 1 00 | | | | | |
| | | | 80 00 | 46 00 | 66 88 | 15 00 | | | 1 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | No. | Date. 1913 |
|---|---|---|---|---|---|---|---|
| 104 17 | 102 | 104 17 | | | Bal. in Bank | | Jan 2 |
| 5 00 | | 5 00 | | | Deposit | | 6 |
| 6 00 | | 6 00 | | | " | | 17 |
| 10 00 | | 10 00 | | | " | | 18 |
| 3 00 | | 3 00 | | | " | | 23 |
| 1 50 | 1 50 | | 1 50 | | L. Degray | 1 | 24 |
| 1 70 | 1 70 | | | 1 70 | A. Rivière & Price | 2 | 29 |
| | 33 33 | | 33 33 | | L. Degray Jany 31 | | Feb. 1 |
| 5 00 | 16 66 | | 16 66 | | D. Monroe " 4 | | 1 |
| 5 00 | | 11 00 | | | Deposit | | 3 |
| 7 00 | | 5 00 | | | " | | 7 |
| 24 50 | | 24 50 | | | " | | 10 |
| 2 00 | | 2 00 | | | " | | 14 |
| 7 00 | | 7 00 | | | " | | 17 |
| 2 00 | | | | 2 00 | Freeholder | 5 | 18 |
| 2 00 | | | | 2 00 | Standard | 6 | " |
| 3 00 | | 24 00 | | | Deposit | | 21 |
| 33 33 | 33 33 | | 33 33 | | L. Degray Feb | 7 | Mch 1 |
| 16 66 | 16 66 | | 16 66 | | D. Monroe " | 8 | 1 |
| 2 00 | | 2 00 | | | Deposit | | 3 |
| 4 00 | | 4 00 | | | " | | 4 |
| 5 00 | | 5 00 | | | " | | 5 |
| 4 15 | 4 15 | | | 4 15 | Jatisotta | 9 | |
| 3 00 | | 3 00 | | | Deposit | | 10 |
| 8 00 | | 8 00 | | | " | | 19 |
| 3 50 | 3 50 | | | 3 50 | A. O'Neill | 10 | 19 |
| 1 58 | 1 58 | | | 1 58 | Toronto Paper Mfg Co. | 11 | 21 |
| 5 00 | 5 00 | | 5 00 | | W. Dingwall | 12 | 25 |
| 3 00 | | 5 00 | | | Deposit | | April 1 |
| 33 33 | 33 33 | | 33 33 | | L. Degray Mch. | 13 | " |
| 16 66 | 16 66 | | 16 66 | | D. Monroe " | 14 | |
| 3 00 | | 3 00 | | | Deposit | | 2 |
| 4 85 | | 4 85 | | | " | | 3 |
| 8 00 | | 8 00 | | | " | | 9 |
| 5 00 | | 5 00 | | | " | | 17 |
| 2 00 | | 2 00 | | | " | | 18 |
| 18 00 | | 18 00 | | | " | | 21 |
| 3 00 | | 3 00 | | | " | | May 1 |
| 8 00 | | 8 00 | | | " | | 7 |
| 5 00 | | 5 00 | | | " | | 7 |
| 4 85 | | 4 85 | | | " | | 5 |
| 6 00 | | 6 00 | | | " | | 6 |
| | 19 50 | | | 19 50 | W. A. Craig 2x6 nuts | 15 | 1 |
| | 33 33 | | 33 33 | | L. Degray Apl. | 16 | 2 |
| | 16 66 | | 16 66 | | D. Monroe Apl. | 17 | 7 |
| | 1 00 | | 1 00 | | W. Smyth | 18 | 5 |
| | 1 10 | | | 1 10 | A. O. Rivière Price | 19 | 7 |
| | 1 35 | | 1 35 | | T. Billmore | 20 | 9 |
| | | 3 00 | | | Deposit | | |
| | | 3 00 | | | | | 16 |
| 3150 | 2[illegible]34 | 2[illegible]50 | 2[illegible] | 3[illegible]53 | | | |

Dr.

| Date 1913 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| May | Amts brot. forward | 80 00 | 46 00 | 66 88 | 15 00 | | | 1 50 |
| | 25 G.J. Malloch | | 2 00 | | 2 50 | | | |
| | 27 R. H. Kent | | 3 00 | | | | | |
| | 28 Geo. Lalonde Jan 3/84 | | 3 00 | 5 00 | | | | |
| | 30 Mrs F. Stidwill | | | | | | | |
| | Per Cor Lot 7 Sec 67 | 50 00 | | | | | | |
| | 31 A.T. Mulhern | | 3 00 | 5 9 80 | | | | |
| | A.M. Upper Lots 37.50 | | | | | | | |
| | Less old Lot 15.00 | | | 22 50 | | | 9 00 | |
| June | 2 J.B. Atchison | | 3 00 | | | | | |
| | 3 Est. J.W. Intyre ch. | | 3 00 | | | | | |
| | 7 W.C. Berry | | 2 00 | | 2 50 | | | |
| | 10 A.T.W. Nicholl 1913 | 5 00 | | | | | | |
| | 11 Wm. D. Smith 1913 | 3 00 | | | | | | |
| | 13 Mrs L.A. Williamson | | | | | | | |
| | Per Cor Bogie Lot 50.15 Ors 15 | 50 00 | | | | | | |
| | C. Farlinger | | 3 00 | | 5 00 | | | |
| | Wm G. Patterson | | 3 00 | 5 00 | | | | |
| | 23 R. McKay | | 3 00 | | | | | |
| | 24 A.E. Landy 1913 | 3 00 | | | | | | |
| | N.S. Johnston | | 3 00 | | | | | |
| | 28 J.M. Dobin 1913 | 5 00 | | | | | | |
| July | 4 Wm. Barton for Berry | | 3 00 | | 5 00 | | | |
| | 5 B. Lee for Nicholson 1913 | 3 00 | | | | | | |
| | 7 Mrs D. Liddell 1913 | 5 00 | | | | | | |
| | 8 Est. Late J.W. Intyre Par C. | 100 00 | | | | | | |
| | W.J. Stoddart | | | | | | | |
| | for Cauthers | | 3 00 | | | | | |
| | G.S. Carpenter | | 3 00 | | | | | |
| | for P. Abs carpenter | | | | | | | |
| | 14 A.S. Houston 1913 | 3 00 | | | | | | |
| | 23 M. Drummond | | 3 00 | | | | | |
| Aug | 3 A. Duff | | 2 00 | | 2 50 | | | |
| | 14 J.M. McDonald Empey | | 3 00 | | | | | |
| S | | | | | | | | |
| | | 307 00 | 94 00 | 159 18 | 32 50 | | 9 00 | 1 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | No. | Date. 1913 |
|---|---|---|---|---|---|---|---|
| | 24 34 | 306 50 | 208 81 | 33 53 | Auto bkt. for mind, Deposit in R.B. | | May 8 20 |
| 3 00 | | 4 00 | | | | May 12 | |
| 5 00 | | | 5 00 | | A.R. Bush | 21 | 14 |
| | | | | | Deposit | | 26 |
| | | | | | | | 27 |
| | | | | | | | 28 |
| | | 147 30 | | | | | June 2 |
| | 33 33 | | 33 33 | | P. Robinson/May | 22 | |
| | 16 66 | | 16 66 | | D. Monroe | 23 | |
| 3 00 | 3 00 | | | 3 00 | W.F. Stidwill | 24 | |
| | 3 00 | | 3 00 | | P. Fallinger | 25 | 3 |
| | | 3 00 | | | Deposit | | 4 |
| | | 4 50 | | | | | 9 |
| | | 5 00 | | | | | 11 |
| 50 00 | 4 76 | | | 4 76 | G.T. Ry. Freight on Jan | 26 | 9 |
| | | | | | W. Hafferty / Woodworth | | 10 |
| | | 3 00 | | | Deposit | | 12 |
| | | 50 00 | | | | | 13 |
| 3 00 | | 16 00 | | | | | 16 |
| 3 00 | 100 00 | | | 100 00 | W.A. Craig on Prem | 28 | 13 |
| 5 00 | 5 00 | | | 5 00 | C.B. Wood | 29 | 13 |
| 8 00 | 75 | | | 75 | J. Carpenter | 30 | 13 |
| 3 00 | | 3 00 | | | Deposit | | 23 |
| 5 00 | | 3 00 | | | | | 24 |
| 200 00 | | 3 00 | | | | | 25 |
| | | 5 00 | | | | | 30 |
| 3 00 | 90 | | | 90 | J.G. Hunter | 31 | 24 |
| 3 00 | 1 50 | | 1 50 | | L. Eldersbrooms | 32 | 25 |
| | 33 33 | | 33 33 | | T. Robinson | 33 | July 2 |
| 3 00 | 16 66 | | 16 66 | | D. Monroe | 34 | |
| 3 00 | 1 50 | | | 1 50 | M. Fallinger | 35 | |
| 4 50 | | 8 00 | | | Deposit | | 4 |
| 3 00 | | 3 00 | | | | | 7 |
| | | 5 00 | | | | | 8 |
| | 100 00 | | | 100 00 | W.A. Craig on Prem | 36 | 8 |
| | 1 50 | | 1 50 | | J. Fitt | 37 | 14 |
| | 75 | | | 75 | M. Fallinger | 38 | 15 |
| | | 3 00 | | | Deposit | | 17 |
| | | 106 00 | | | | | 9 |
| | 100 00 | | | 100 00 | J. Taylor for Jan | 41 | 21 |
| | | 3 00 | | | Deposit | | |
| | 33 33 | | 33 33 | | T. Robinson | | Aug 1 |
| | 16 66 | | 16 66 | | D. Monroe | | |
| | 1 40 | | | 1 40 | Toronto Paper Co. | 42 | |
| | 3 00 | | | 3 00 | M. Fallinger | 43 | 9 |
| | 9 50 | | | 9 50 | Royal Ins Co. | 44 | 14 |
| | | 7 26 | | | Deposit | | |
| | | 24 | | | | | 16 |
| 707 30 | 737 62 | 707 30 | 373 53 | 364 09 | | | |

| Date 1913 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Aug. | Amt brot forward | 307 00 | 94 00 | 159 18 | 32 50 | | 9 00 | 1 50 |
| | 18 E Lonkinsend | | 2 00 | | 2 50 | | | |
| | 19 Geo. A. Bush | | 2 00 | | | | | |
| | 20 Mrs. J. C. Hall bal season 1913 | | 3 00 | | | | | |
| | Mrs. Chas. Palmer | 1 50 | | | | | | |
| | 21 Sheridan Lowell | | | 5 00 | | | | |
| | 26 Mrs. Fielding Jew. | | | | | | | |
| | 28 J. S. Luyk - per cpe | 15 00 | | | | | | |
| | 27 Jas. McLeod for Geo McL | | 3 00 | | | | | |
| | " Mrs. Kinsey | 3 00 | | | | | | |
| | 29 W. H. Stoddart for W. H. Maden | | 2 00 | | 2 50 | | | |
| Sept. | 2 Mrs. O. R. Brown per Reynolds 1913 | 3 00 | | | | | | |
| | Jas. Brill | | 2 00 | | 2 50 | | | |
| | 4 B. Lee 4 July per 3.00 on Ac. | 47 00 | | | | | | |
| | 6 Mrs. O. H. Thompson $26.88 | | | | | | | |
| | All Lot 12 S. 95. 15.00 | | | 11 88 | | | | |
| | Removals | | | | | | 9 00 | |
| | Mrs. J. A. Armstrong | | | | | | | |
| | on pc Lot 6/24 | | | 10 00 | | | | |
| | 9 Mrs. J. Kerr per J. Kerr | | 3 00 | | | | | |
| | 10 Wm. Pennington | | 3 00 | | | | | |
| | Mrs. Geo. Lablanc 1913 | 3 00 | | | | | | |
| | 17 J. H. Smith | | 3 00 | | | | | |
| | 22 L. Cohen & Son - Ch 19009 | | 3 00 | | 5 00 | | | |
| | 30 Peter Fisher | | 3 00 | 15 00 | | | | |
| Oct. | 1 J. E. Lavens. 12 95 | | 3 00 | 20 00 | | | | |
| | 3 J. P. Watson Pur. Cons | | | | | | | |
| | Pt 3. all 4. Sec 46, 198 ft | 89 00 | | | | | | |
| | Jas. McConnell 1913 | 3 00 | | | | | | |
| | J. L. Johnston | | 2 00 | | | | | |
| | 4 Aitchison & Co. Pur. Cons | | | | | | | |
| | at 4 r. 00 & 25.00 down &c. | 25 00 | double entry | | | | | |
| | Mrs. J. Grant. | 3 00 | | | | | | |
| | S. Kidmore | 3 00 | | | | | | |
| | 7 Mrs. O. J. Gardiner Pur. | | | | | | | |
| | Cons Graves Mr Leaves | 25 00 | | | | | | |
| | 9 A. A. Smith 1913 | 5 00 | | | | | | |
| | 10 Mrs. A. Stafford 1913 | 3 00 | | | | | | |
| | 13 Mrs. G. W. Armstrong | | 3 00 | 10 00 | | | | |
| | Bal. Lot 6/28 | | | | | | | |
| | 14 Est. Barbara Miller 1913 | 3 00 | | | | | | |
| | 16 Mrs. R. Brock 1913 | 1 50 | | | | | | |
| | 17 Mrs Patrick per J. Wilson | 1 50 | | | | | | |
| | 24 W. R. Sanner | 5 00 | | | | | | |
| | 25 Mrs. Mattice 1913 | 3 00 | | | | | | |
| | 25 Mrs. R. S. Aitchison | 3 00 | | | | | | |
| | 28 Lawson 1 yr | | 2 00 | | 2 50 | | | |
| | 29 F. B. Hodgkinson | 3 00 | | | | | | |
| | | 541 00 | 134 00 | 231 06 | 47 50 | | 18 00 | 1 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. 1913 |
|---|---|---|---|---|---|---|---|
| 707 30 | 727 67 | 707 30 | 373 53 | 364 09 | | | Aug. |
| 4 50 | | 4 50 | | | Deposit R.I.B. | | 19 |
| 2 00 | | 2 00 | | | " " | | 19 |
| 3 00 | | 3 00 | | | " " | | 20 |
| 1 50 | | 1 50 | | | " " | | 21 |
| 5 00 | | 5 00 | | | " " | | 22 |
| | | 18 00 | | | " " | | 24 |
| 15 00 | | 2 00 | | | " " | | 27 |
| 3 00 | | 4 50 | | | " " | | 30 |
| 3 00 | | 7 50 | | | " " | Sept. | 2 |
| | | 47 00 | | | " " | | 5 |
| 4 50 | | 20 88 | | | " " | | 6 |
| 3 00 | | 10 00 | | | " " | | 7 |
| | 33 33 | | 33 33 | | J. Robinson | 45 | 2 |
| 47 00 | 16 66 | | 16 66 | | D. Monroe | 46 | 2 |
| | 1 50 | | 1 50 | | W. Bellmore | 47 | 8 |
| | | 3.00 | | | Deposit R.I.B. | | 10 |
| 20 88 | | 3 00 | | | " " | | 11 |
| | | 3 00 | | | " " | | 17 |
| 10 00 | | 8 00 | | | " " | | 22 |
| 3 00 | | 18 00 | | | " " | Oct. | 1 |
| 3 00 | | 23 00 | | | " " | | 1 |
| 1 50 | 1 50 | | | 1 50 | M. Gallagher | Sch 16 48 | |
| 3 00 | 2 29 | | | 2 29 | Hyatt & Co | 23 51 | |
| 8 00 | | 8 00 | | | Deposit ... | Sch 13 | |
| 18 00 | | 18 00 | | | " | | 3 |
| 23 00 | | 6 00 | | | " | | 4 |
| .65 | | | | .65 | F. Simpson | 52 | |
| 89 00 | 16 98 | | | 16 98 | Atchison & Co | 41.98 53 | |
| 3 00 | | 6 00 | | | Deposit | | 6 |
| 3 00 | | 25 00 | | | " | | 7 |
| 25 00 | 16 66 | | 16 66 | | D. Monroe Sch. | 49 | |
| 3 00 | 33 33 | | 33 33 | | J. Robinson | 50 | |
| | 1 75 | | 1 50 | .25 | J. Robinson | 54 | 6 |
| 3 00 | 00 | 8 00 | | | Deposit | | 10 |
| | | 3.00 | | | " | | 11 |
| 25 00 | | 13.00 | | | " | | 13 |
| 5 00 | | 3.00 | | | " | | 15 |
| 3 00 | | 4 50 | | | " | | 17 |
| 13.00 | | 18 00 | | | " | | 27 |
| | | 4 50 | | | " | | |
| 3 00 | | 3 00 | | | " | | 29 |
| 2 00 | | | | | | | |
| 1 50 | | | | | | | |
| 5 00 | | | | | | | |
| 10 00 | | | | | | | |
| 3 00 | | | | | | | |
| 4 50 | | | | | | | |
| 5 00 | | | | | | | |
| 1077 18 | 862 77 | 1104 18 | 476 51 | 385 76 | | | |

Dr.

| Date. 1913 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Oct. | 29 | Amts brot. forwd. | 41 00 | 134 00 | 231 06 | 47 50 | | 18 00 | 1 50 |
| | 29 | Est. W. Colquhoun | | | | | | | 27 00 |
| | | J. Blackwader | | 3 00 | | | | | |
| Nov. | 1 | Jos. Hessell - acct May 05 | | 3.00 | | | | | |
| | 3 | E. Earle 1913 | 3 00 | | | | | | |
| | | Mrs. Johnston 1909 | | 3 00 | | | | | |
| | | Mrs. J. W. Lennon 1913 | 3 00 | | | | | | |
| | 4 | J. Laflew | | 2 00 | | | | | |
| | | Est. Wm. Campbell | | 3 00 | | | | | |
| | 12 | Mrs. J. Garlough E.B. 1913 | 3 00 | 1 00 | | | | | |
| | 14 | M. A. Miller re foundation | | | | | | | 10 00 |
| | 18 | J. H. Warrington for Mrs. Patterson | 3.00 | | | | | | |
| Nov | 26 | J. J. McCutcheon | | 2 00 | | | | | |
| | 17 | R. Browne re foundation C. McDonald | | | | | | | 5 00 |
| Dec. | 1 | J. Fraser | | 3.00 | | 5.00 | | | |
| | | R. Gyrth 1913 | 3 00 | | | | | | |
| | | E. J. Runions | | 2 00 | | 2 50 | | | |
| | 2 | Wilson Alguire | | 2 00 | | | | | |
| | 3 | W. J. Burgess 1913 | 3 00 | | | | | | |
| | | J. H. Robertson | | 2 00 | 20 00 | | | | |
| | 9 | W. G. Stoddart | | | | | | | |
| | | McKillop | 3 00 | | | 5.00 | | | |
| | | Boraski | 3 00 | | | | | | |
| | | Garlough | 3 00 | | | | | | |
| | | C. Gregory B.D. 9914 | 3 00 | 12.00 | | | | | |
| | | James Henry 1913 | 3 00 | | | | | | |
| | 17 | Mrs. Murphy Lot 10 Con 24 | | | | | | | |
| | | for Murphy Morris | | | 39 00 | | | | |
| | 18 | Mrs. M. McFarlane | | 2 00 | | 2 50 | | | |
| | 19 | Mrs. A. A. Will | | | | | | | |
| | | Bijou f. O. F. 3.00 | | | | | | | |
| | | Mag. N. F. 2.00 | | | | | | | |
| | | W. H. R. 3.00 | | 9 00 | | | | | |
| | | Lawn 1913 | 5 00 | | | | | | |
| | 20 | K. Galoundec | | 2 00 | | | | | |
| | 22 | E. Malyon | | 2 00 | | | | | |
| | 23 | Rev. O. L. Weaver | | 2 00 | | 2.50 | | | |
| | | Mrs. W. H. Weber 1913 | 3.00 | | | | | | |
| | 24 | J. M. McDonald (Mary Burns) | | 3.00 | | | | | |
| | | Jas. Vallance Jr. | | 3.00 | | 5.00 | | | |
| | 26 | Rev. Pollock 1913 | 3.00 | | | | | | |
| | 31 | Mrs. H. Empey 1913 | 3.00 | | | | | | |
| | 31 | Jas. Nugent - Bal. 7-19 | | | 10.00 | | | | |
| | | | | | | | | 18 | 43 50 |
| | | | | | | 70 00 | | | 18 00 |
| | | | | | 300 06 | | | | 70 00 |
| | | | | 195 00 | | | | | 300 06 |
| | | | 576 00 | | | | | | 195 00 |
| | | | | | | | | | 576 00 |
| | | | | | | | | | 104 12 |
| | | | | | | on hand 1 Jan 1913 | | | 130 68 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. Salaries | Tools, &c. | | | Date. 1913 |
|---|---|---|---|---|---|---|---|
| 1377 12 | 862 27 | 1054 [illegible] | 476 51 | 350 [illegible] | Amts. brot. forwd. | | Oct 29 |
| | | | | | Deposit | | |
| | | [illegible] 50 | | | Graham Bros. | 55 | |
| 3 00 | 5 03 | | | 5 03 | for Bulbs | | |
| 7 00 | | | | | W. A. Lea & Co. | 56 | 29 |
| 3 00 | [illegible] | | | [illegible] | on Pur. 50. Int. 16 65 | | |
| 3 00 | [illegible] | | 33 33 | | T. Robinson Oct. | 57 | Nov 1 |
| 2 00 | 12 66 | | 16 66 | | D. Monroe | 58 | 1 |
| 3 00 | | 7 00 | | | Deposit | | 3 |
| [illegible] | | 5 00 | | | " | | 4 |
| [illegible] | | [illegible] | | | " | | 17 |
| [illegible] | 5 10 | | | 5 10 | Stephen River | 59 | 7 |
| | 6 40 | | | 6 40 | Whittaker Bros. | 60 | 14 |
| 3 00 | 8 36 | | | 8 36 | H. Pitto | 61 | 17 |
| 7 00 | | 10.00 | | | Deposit | | 15 |
| | | 5.00 | | | " | | 18 |
| [illegible] | | 3.00 | | | " | | 18 |
| 8 00 | 12 05 | | | 12 05 | G. R. Phillips | 62 | 20 |
| [illegible] | | 7 00 | | | Deposit | | 27 |
| [illegible] | | 3 00 | | | " | | 5 |
| 2 00 | | 8.00 | | | " | 63 | Dec. 1 |
| [illegible] | 33 33 | | 33.33 | | T. Robinson | Nov. | 1 |
| [illegible] | [illegible] | | 16.66 | | D. Monroe | 64 | 1 |
| | | 7 50 | | | Deposit | | 2 |
| | | [illegible] | | | " | | 3 |
| 17.00 | | [illegible] | | | " | | |
| | 1 25 | | | 1.25 | W. G. Stoddart | 64½ | 9 |
| | | 20 00 | | | Deposit | | 10 |
| 3 00 | | 39 00 | | | " | | 17 |
| | | 4 50 | | | " | | 18 |
| 39 00 | | 18 [illegible] | | | " | | 24 |
| 4 50 | | 7.50 | | | " | | " |
| | | 3.00 | | | " | | " |
| | | 8.00 | | | " | | 26 |
| | | 3.00 | | | " | | 27 |
| 9 00 | 50.00 | | | 50.00 | D. G. McDonell - Collector for water | 68 | 31 |
| 5 00 | | 3 00 | | | Deposit | | 31 |
| 2 00 | 33 33 | | 33.33 | | Thos. Robinson | 65 | 15 |
| 2 00 | 16 66 | | 16.66 | | D. Monroe | 66 | 15 |
| 4 50 | 2 15 | | | 2 15 | D. Monroe | 67 | 24 |
| 3 00 | | [illegible] | | | Deposit | | for 2 10 |
| 3 00 | | | | | Exchange | | |
| 8.00 | 137 45 | | | | in Bk, | | |
| 3 00 | | | | | | | |
| 3.00 | | | | | | | |
| 10.00 | | | | | | | |
| [illegible] | | | | | | | |
| 1306 68 | 1306 68 | 1306 68 | 626 48 | 542 [illegible] | | | |

Audited, and found correct and vouchers produced for all payments
— Balance on hand and in Bank
Dec 31 1913 $137.45
Wm. Dingwall
Auditor

| Date. 1914 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan. | 2 Cash on hand | | | | | | | |
| | Sty blue | 30 | 3 00 | | 5 00 | | | |
| | F.B. Macpherson 1913 | 5 00 | | | | | | |
| | 3 Mrs. Thos. Murphy | 49 | 3 00 | | | | | |
| | 5 James McGee | 50 | 3 00 | 15 00 | | | | |
| | Jos. Partridge | 51 | 3 00 | | | | | |
| | 8 Est. Rutledge - per Mrs. Sr. M.O. Anderson 5 Rideau Gate - Ottawa 1913 62 5.00 Less 10% | 490 | | | | | | |
| | Mrs. Mary Binnie Perm. | 53 50.00 | | | | | | |
| | 17 J. McKinnon Trust 1913 | 57 5 00 | | | | | | |
| | Celia, Mrs. Donnelly | 55 | 3 00 | | | | | |
| | Miss. Watson 1913 | 5 3 00 | | | | | | |
| | 29 James Whitham | 35 | 3 00 | 25 00 | | | | |
| Feb. | 3 Jas. A. Marsh | 40 | 2 00 | | 2 50 | | | |
| | 4 Hezekiah Alguire | 59 | 3 00 | | | | | |
| | 9 Peter Bonnendelle | 30 | 3 00 | | 5 00 | | | |
| Mar. | 2 W.G. Stoddart - for Grace L.L. Russell | 57 | 3 00 | | | | | |
| | 6 Lt. N.O. Alguire - Jas A.P. Rig | 62 | 3 00 | | | | | |
| | 12 John Hart | 30 | 3 00 | | 5 00 | | | |
| | 14 J. Elson - for Kitchen | 45 | 3 00 | | | | | |
| | 17 Michael Stacey | 64 | 3 00 | | | | | |
| | 20 S. McAteer | 40 | 2 00 | | 2 50 | | | |
| | 25 Mrs. Sarah Holland bal. Lot 3 S. 84 | 66 | | 10 00 | | | | |
| | Judge R.B. Carman | 65 | 3 00 | | | | | |
| | 27 Edward Huff | 40 | 2 00 | | 2 50 | | | |
| | 28 Rev. S. Lowerbooke | 68 | 3 00 | | | | | |
| | 31 Wm. Gallinger | 63 | 3 00 | 15 00 | | | | |
| Apr. | 3 C.W. Rees | 67 | 3 00 | 20 00 | | | | |
| | W.G. Stoddart for Jas. Sleeman | 69 | 3 00 | | | | | |
| | 11 W.G. Stoddart for Gallinger | 71 | 2 00 | | | | | |
| | 13 W.G. Stoddart for Mrs A. Stafford | 72 | 3 00 | | | | | |
| | 21 W.G. Stoddart for Williamson | 1 | 2 00 | | | | | |
| | 24 Mrs. Zaj. Roapst Lot 8 S 74 | 76 | 3 00 | 8 00 | | | | |
| | 22 Mrs. Sarah Holland 1914 | 66 3 00 | | | | | | |
| May | 1 J.F. Abbott | 73 5 00 | 3 00 | | | | | |
| | 6 W.J. Brydges | 77 | 3 00 | | | | | |
| | 9 R. Roberts | 74 | 3 00 | 15 00 | | | | |
| | 11 W. Flack | 78 5 00 | | | | | | |
| | 12 A. Wyse | 45 | 2 00 | | 1 00 | | | |
| | 14 H. Whitford | 40 | 2 00 | | 2 50 | | | |
| | Mrs. D. Smith | 7 3 00 | | | | | | |
| | Mrs. J. Mason | 74 3 00 | | | | | | |
| | W.G. Stoddart for grave King | 46 | 3 00 | | | | | |
| | 16 J.H. Warrington | 80 | 2 00 | | | | | |
| | | 86 90 | 88 00 | 108 00 | 26 00 | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. 1914 |
|---|---|---|---|---|---|---|---|
| 137 45 | 102 | 137 45 | | | Cash in Bank. | | |
| 3 00 | | 11 00 | | | Deposit | | Jan. 20 |
| 5 00 | | 37 00 | | | " | | 6 |
| 5 00 | | 4 90 | | | " | | 8 |
| 18 00 | | 50 00 | | | " | | 9 |
| 5 00 | | 25 00 | | | " | | 30 |
| | 35 40 | | 35 40 | | Thos. Robinson | 69 | 31 |
| 4 90 | 16 66 | | 16 66 | | D. Monroe | 70 | |
| 50 00 | | 4 00 | | | Deposit | | Feb. 3 |
| | | 3 00 | | | " | | 6 |
| 3 00 | | 9 00 | | | " | | 9 |
| 5 00 | 45 | | 45 | | Wm. Bellmore | 71 | 4 |
| 5 00 | 5 00 | | 5 00 | | Jas. Milden | 72 | 6 |
| 28 00 | 60 | | 60 | | Wm. Bellmore | 73 | 10 |
| 4 50 | 35 40 | | 35 40 | | Thos. Robinson | 74 | 28 |
| 3 00 | 16 66 | | 16 66 | | D. Monroe | 75 | 28 |
| 8 00 | 1 50 | | | 1 50 | D. B. Woods | 76 | 28 |
| | | 2 00 | | | Deposit | | Mar. 2 |
| 3 00 | 5 00 | | 5 00 | | Wm. Dingwall | 77 | 6 |
| 3 00 | 90 | | 90 | | R. Hart | 78 | 16 |
| 8 00 | 1 50 | | 1 50 | | Wm. Bellmore | 79 | 25 |
| 3 00 | | 2 00 | | | Deposit | | 7 |
| 3 00 | 35 40 | | 35 40 | | Thos. Robinson | 80 | 30 |
| 4 50 | 16 66 | | 16 66 | | D. Monroe | 81 | 30 |
| | 75 | | 75 | | A. O'Neil Re Miller Monument | 82 | 31 |
| 10 00 | 5 00 | | 5 00 | | Jos. Sawkes | 83 | Apr. 2 |
| 3 00 | | 70 00 | | | Deposit | | 3 |
| 4 50 | 3 00 | | 3 00 | | M. Gallinger | 84 | 7 |
| 3 00 | 3 05 | | 3 05 | | Stephen Rivier | 85 | 16 |
| 18 00 | 1 75 | | 1 75 | | Andrew O'Neil | 86 | 22 |
| 23 00 | 50 | | 50 | | Fred. White | 87 | 28 |
| 3 00 | | 11 00 | | | Deposit | | |
| 2 00 | 35 40 | | 35 40 | | Thos. Robinson | 88 | 30 |
| 3 00 | 16 66 | | 16 66 | | D. Monroe | 89 | |
| 2 00 | | 24 00 | | | Deposit | | |
| 11 00 | | 11 00 | | | Deposit | | May 6 |
| 3 00 | 4 50 | | 4 50 | | Fred. C. Lemay | 90 | 9 |
| 9 00 | | | | | W. A. Craig | 91 | 9 |
| 3 00 | 62 63 | | | 62 63 | Ins. $50.00 Ins. $12.63 | | |
| 18 00 | 4 50 | | 4 50 | | Geo. McConnell | 92 | 12 |
| 5 00 | 6 00 | | 6 00 | | P. Gallinger | 96 | 20 |
| 3 00 | 7 50 | | 7 50 | | P. Gallinger | 97 | 20 |
| 4 50 | | 49 50 | | | Deposit | | 27 |
| 3 00 | 1 35 | | | 1 35 | H. Pitts | 93 | 14 |
| 3 00 | 35 40 | | 35 40 | | J. Robison | 94 | 20 |
| | 16 66 | | 16 66 | | D. Monroe | 95 | 30 |
| 3 00 | 2 25 | | 2 25 | | Wm. Bellmore | 98 | 29 |
| 2 00 | | | | | | | |
| 446 35 | 378 03 | 455 35 | 312 55 | 65 48 | | | |

Dr.

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts Brot. Forward | | 86 90 | 88 00 | 108 00 | 26 00 | | | |
| May | 21 | Miss Mc Nesk | 84 | 3 00 | | | | | | |
| | 23 | Mrs. Robertson | 18 385 | 5 00 | | | | | | |
| | 26 | Mrs. T. W. Elson | 81 86 | | 3 00 | 20 00 | | | | |
| | 28 | Jas. M. Lobin | 1914 | 5 00 | | | | | | |
| | | Sheriff Mack | 90 | | 3 00 | | | | | |
| June | 1 | Jas. M. Lobin | 86 | | 3 00 | | | | | |
| | | Rev. G. G. Poole | 6 | | 3 00 | | | | | |
| | | Mrs. Corbett | 116 | 5 00 | | | | | | |
| | 4 | Mrs. Poapo | 76 | | | 7 00 | | | | |
| | | Miss M. Miller | 9 | 2 00 | | | | | | |
| | | D. Woods | 250 | 1 00 | | | | | | |
| | 8 | Est. R. Warner | 61 | | 3 00 | 15 00 | | | | |
| | | Mrs. E Elson | 81 | | | | | | 5 00 | |
| | 9 | N. Grant 1913 | 250 | 3 00 | | | | | | |
| | 10 | Mrs. T. Murphy | 49 | 5 00 | | | | | | |
| | 24 | Geo. N. Speer | 60 | | 3 00 | 20 00 | | | | |
| | | Mrs. L. Hart | 91 | | 3 00 | 10 00 | | | 4 50 | |
| | 25 | A. S. Houston | 75 10 92 | 3 00 | | | | | | |
| July | 2 | Miss A. Park | 93 | 5 00 | | | | | | |
| | 4 | Nelson Algeire | 94 | 3 00 | | | | | | |
| | 10 | A. B. Wyatt | 95 | | 3 00 | | | | | |
| | 15 | R. Roberts | 74 | 5 00 | | 15 00 | | | | |
| | 16 | T. Elson for Ridyard | 96 | | 3 00 | | | | | |
| | | E. H. Liddell & Fairman | 89 | | | 20 00 | | | | |
| | | Miss M. Smart | 10 | 5 00 | | | | | | |
| | 18 | H. McDougald Est. | 99 | | | 17 78 | | | | |
| | 13 | C. L. O Boyle | 102 | 2 00 00 | | | | | | |
| Aug | 20 | Geo Patterson | 100 | 3 00 | | | | | | |
| | 17 | J. G. Ridgeour | 88 | 5 00 | 2 00 | 26 88 | | | | |
| | 22 | Miss M Barber | 45 10 | 3 00 | | | | | | |
| | 26 | E. H. Liddell (Fairman | 89 | | 3 00 | | | | | |
| | 29 | G. Farlinger | 101 | | | 10 00 | | | | |
| Sept | 2 | J. D. Mc Lee | 50 | 3 00 | | | | | | |
| | 3 | A. K. Alguire | 62 | | 2 00 | | | | | |
| | 22 | W. G. Stoddart | 18 103 | | 3 00 | | | | | |
| | 28 | J. Johnston | 104 | | 3 00 | | | | | |
| | 29 | Mrs. Whitlam | 58 | 5 00 | | | | | 3 00 | |
| Oct | 2 | W. G. Stoddart re Wood | 105 | | 3 00 | | | | | |
| | 9 | C. Rees | 67 | | | | | | 5 00 | |
| | 17 | J. Eamer | 106 | | 2 00 | | | | | |
| | 24 | J. H. Boals | 82 | | 3 00 | 15 00 | | | | |
| | 30 | W. G. Stoddart Plot | 30 | | 3 00 | | 5 00 | | | |
| Nov | 10 | J. H. Warrington | 80 | 3 00 | 3 00 | | | | | |
| | 13 | W. G. Stoddart (Fry) | 107 | | 3 00 | | | | | |
| | 16 | Mrs. Geo. Leblanc | 250 | 3 00 | | | | | | |
| | 28 | Albert Pitts | 40 | | 2 00 | | 2 50 | | | |
| Dec | 18 | Mrs. D. Liddell | 104 | 5 00 | | | | | | |
| | | Miller per J. C. Fleetwinger | 50 | 3 00 | | | | | | |
| | | J. E. Campbell | 110 | | 3 00 | | | | | |
| | | Dr. A. A. Leitch | 111 | 5 00 | | | | | | |
| | | | | 371 90 | 150 00 | 284 66 | 33 50 | | 17 50 | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | | Date. 1914 | |
|---|---|---|---|---|---|---|---|---|
| 446 35 | 378 03 | 455 35 | 312 55 | 65 48 | Amounts Brot Fwd | | | |
| 3 00 | | | | | | | | |
| 5 00 | | 20 00 | | | Deposit | | June | 8 |
| 23 00 | | 106 50 | | | | | | 27 |
| 5 00 | 6 00 | | 5 00 | | Wm. Bellmore | 99 | | 4 |
| 3 00 | 50 | | 50 | | A O'Neil | 100 | | 2 |
| 3 00 | 45 | | 45 | | Wm Bellmore | 101 | | 11 |
| 3 00 | 35 40 | | 35 40 | | Thos. Robison | 103 | July | 2 |
| 5 00 | | 5 00 | | | Deposit | | | 2 |
| 7 00 | 35 40 | | 35 40 | | Thos. Robison | 105 | | 30 |
| 2 00 | 33 32 | | 33 32 | | D. Mouror June + July | 106 | | 30 |
| 1 00 | | 200 00 | | | Deposit | | Aug | 13 |
| 18 00 | 13 00 | | | 13 00 | P. Gallinger | 107 | | 14 |
| 5 00 | | 33 88 | | | Deposit | | | 18 |
| 3 00 | | 13 00 | | | " | | | 31 |
| 5 00 | 35 40 | | 35 40 | | T. Robison | 108 | | 27 |
| 23 00 | 16 66 | | 16 66 | | D. Mouror | 109 | | 27 |
| 17 50 | 1 50 | | | 1 50 | W. Harty | 110 | Sept | 26 |
| 3 00 | 35 40 | | 35 40 | | T. Robeson | 110½ | | 28 |
| 5 00 | 16 66 | | 16 66 | | D. Mouror | 111 | | 28 |
| 3 00 | | 114 88 | | | Deposit | | | 30 |
| 3 00 | 90 | | 90 | | A. O'Neil | 112 | Oct | 8 |
| 20 00 | 35 40 | | 35 40 | | T. Robison | 113 | | 29 |
| 3 00 | 16 66 | | 16 66 | | D. Mouror | 114 | | 29 |
| 20 00 | 10 50 | | | 10 50 | W. A. Craig Lieut | 115 | Nov | 4 |
| 5 00 | 3 50 | | | 3 50 | M. Gallinger | 116 | | 10 |
| 17 78 | 32 80 | | 32 80 | | Gordon Ross | 117 | | 23 |
| 200 00 | | | | | | | | |
| 3 00 | 35 40 | | 35 40 | | T. Robeson | 118 | | 30 |
| 33 88 | | | | | | | | |
| 3 00 | 16 66 | | 16 66 | | D. Mouror | 119 | | 30 |
| 3 00 | 8 00 | | 8 00 | | W. Dupuis | 120 | Dec | 1 |
| 10 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 2 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 8 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 5 00 | | | | | | | | |
| 2 00 | | | | | | | | |
| 18 00 | | | | | | | | |
| 8 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 4 50 | | | | | | | | |
| 5 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 3 00 | | | | | | | | |
| 5 00 | | | | | | | | |
| 995 01 | 767 54 | 948 61 | 673 56 | 93 98 | | | | |

Dr.

| Date. 1914 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec. | Accounts Brot' fwd. | 371 90 | 150 00 | 284 66 | 33 50 | | 17 50 | |
| 18 | Mrs. J. F. Lucas' 10 | 3 00 | | | | | | |
| 19 | Mrs. W. H. Craig' 83 | | 3 00 | | | | | |
| | Miss Johnstone 112 | 5 00 | | | | | | |
| 21 | W. G. Stoddart' 29 | | 3 00 | | | | | |
| | F. B. Colquhoun 113 | 5 00 | | | | | | |
| 28 | H. Hart' per E. J. Foster 108 | | 3 00 | 15 00 | | | | |
| 31 | D. Munro cash for ✓ | | | | | | | |
| | cheque No 96 ✓ | | | | | | | 6 00 |
| | Anonymous Contribution 250 | 2 00 | | | | | 17 50 | 17 50 |
| | | | | | 33 50 | | | 33 50 |
| | | | | 299 66 | | | | 299 66 |
| | | | 159 00 | | | | | 159 00 |
| | | 386 90 | | | | | | 386 90 |
| | | On hand January 1st 1914. | | | | | | 137 45 |
| | | | | | | | | 1040 01 |
| Dec 30 | Peter Kirkwood p.o.p. per letter this date 30 | | 3 00 | 5 00 | | | | |
| Jan. 14 | P. H. Monson Ch per letter 13th inst 124 | 3 00 | | | | | | |

Net Receipts
1040.01
137.45
902.56
6.00
896.56
11.00
add 907.56
Exchange .06
Actual Receipts 907.62

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | | Date. |
|---|---|---|---|---|---|---|---|
| 995 31 | 767 54 | 945 31 | 673 56 | 93 98 | Simonds Bro's. fwd. | | |
| 3 00 | 1 03 | | | 1 03 | A Pitts | 121 | Dec. 30 |
| 3 00 | 2 50 | | | 2 50 | Whittaker Bros | 122 | 30 |
| 5 00 | 6 20 | | | 6 20 | G. M. Phillips | 123 | 30 |
| 3 00 | 40 59 | | | 40 59 | M. Turner & Son | 124 | 30 |
| 5 00 | 30 41 | | 35 40 | | J Robinson | 125 | 30 |
| [illegible] | [illegible] | | 16 66 | | D. Munro | 126 | 30 |
| | 50 00 | | | 50 00 | D. G. McDowell Water | 127 | 31 |
| 6 00 | 27 95 | | | 27 95 | Atchison & Co. | 128 | 31 |
| 2 00 | 2 50 | | 2 50 | | James Milden | 129 | 31 |
| | | 91 40 | | | Deposit | | 31 |
| | 89 64 | | | | Cash on hand in R. Bank | | 31 |
| 1040 01 | 1040 01 | 1040 01 | 728 12 | 222 25 | | | |

Cheques O/S

| | | |
|---|---|---|
| No. 116 | 3 50 | |
| 121 | 1 03 | |
| 122 | 2 50 | |
| 123 | 6 20 | |
| 124 | 40 59 | |
| 126 | 16 66 | |
| 127 | 50 00 | |
| 128 | 27 95 | |
| 129 | 2 50 | |
| | 150 93 | |
| Cash on hand in R.B. | 89 64 | |
| | $ 240 57 | Balance as per Bank Book. Dec. 31/14 |

Audited and found correct and Vouchers produced for all payments – balance on hand and in bank book Dec 31/1914 $89.64 ($240.57 less outstanding cheques $150.93 = $89.64)

Wm D Ingwall
Auditor

Dr.

| Date. 1915 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jany | 1 | Cash on Land | | | | | | | |
| | 2 | John Carr | 115 | 3 00 | | | | | |
| | 4 | Ellen S. Anderson 1914 | 250 5 00 | | | | | | |
| | 4 | Miss Webb 1914 | 250 3 00 | | | | | | |
| | 6 | R. G. Fenk | 250 3 00 | | | | | | |
| | 15 | S. E. Pitts per Palmer 1914 | 250 3 00 | | | | | | |
| | 16 | Ed. J. Atkinson (nephew's grave) | 198 250 5 00 | 6 00 | | | | | |
| | 20 | Mrs. Britton per C. G. Jamieson | 87 | 3 00 | 15 00 | | | | |
| | | Mrs. J. P. Osborne per W. Robertson | 48 | 3 00 | 20 00 | | | | |
| | 22 | A. C. Bowes | 49 | 3 00 | 15 00 | | | | |
| | 30 | A. Degray | 40 | 2 00 | | 2 50 | | | |
| Feb. | 1 | Jno. McPherson per Stoddart | 30 | 3 00 | | 5 00 | | | |
| | 3 | W. McIntosh | 30 | 3 00 | | 5 00 | | | |
| | 5 | W. Turner per Squire Watertown | 103 3 00 | 3 00 | | | | | |
| | 9 | C. G. Eastman | 52 | 3 00 | | | | | |
| | 15 | Ed. Hart | 50 | 3 00 | 20 00 | | | | |
| Mch | 9 | W. Bolton Bennett Child | 40 | 2 00 | | | | | |
| | 29 | A. Eamer. | 106 | 3 00 | 7 00 | | | | |
| | 30 | Mrs. R. McDowell | 45 | 3 00 | | | | | |
| Apl. | 9 | John Neill | 54 | 2 00 | | | | | |
| | 12 | Miss L. Earl 1914 | 102 250 3 00 | | | | | | |
| | 13 | E. Milyan | 40 | 2 00 | 2 50 | | | | |
| | | E. Oliver | 55 | 3 00 | | | | | |
| | | Jno. Blackadder | 56 | 3 00 | | | | | |
| | 15 | Mrs. R. Walton 1914 | 250 3 00 | | | | | | |
| | | J. H. Warrington 1915 | 250 3 00 | | | | | | |
| | 17 | Cory Carpenter | 57 | 3 00 | | | | | |
| | 21 | Duncan Grant | 58 | 3 00 | 7 00 | | | | |
| | | Mrs. R. B. Goudie | 53 | | 25 00 | | | | |
| | | Miss Munro | 250 5 00 | | | | | | |
| | | J. Grey | 51 | 2 00 | | | | | |
| May | 8 | Mrs. R. Goudie | 53 2 5 00 | 3 00 | | | | | |
| | 11 | J. Tobin | 65 250 3 50 | | | | | | |
| | | G. McPherson per Stoddart | 30 | 3 00 | | 5 00 | | | |
| | | Ed. J. Warwick | 250 3 50 | | | | | | |
| | | S. Algeire per Mrs Warwick | 250 3 50 | | | | | | |
| | | W. G. Stoddart (unknown man) | 29 | 3 00 | | | | | |
| | 15 | Mrs. W. McCracken | 250 2 50 | | | | | | |
| | | J. Blackadder | 250 2 50 | | | | | | |
| | | Mrs. Burton | 250 1 00 | | | | | | |
| | 17 | F. Rowe | 62 3 00 | | | | | | |
| | | C. Wade | 63 2 00 | | | | | | |
| | | J. Keyes | 45 1 00 | | | | | | |
| | 18 | Mrs. J. Sugden | 250 1 00 | | | | | | |
| | 19 | Mrs. A. Stafford | 250 2 50 | | | | | | |
| | 20 | A. J. Killaly | 250 3 50 | | | | | | |
| | | Miss Thompson | 250 2 50 | | | | | | |
| | 25 | P. Fisher | 250 2 50 | | | | | | |
| | | | 75 50 | 67 00 | 111 50 | 17 50 | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| 57 34 | | 57 67 | | | Cash in Bank | | Jan 1. | 1915 |
| 3 00 | 4 35 | | 4 35 | | S. Rivier | 130 | | 12 |
| 5 00 | 1 96 | | | 1 96 | W. Yates & Co. | 131 | | 15 |
| 3 00 | | 17 00 | | | Deposit | | | 15 |
| 3 00 | 1 00 | | | 1 00 | Freeholder | 132 | | 23 |
| 3 00 | 1 50 | | | 1 50 | Ed. Warner | 133 | | 23 |
| 11 00 | 5 00 | | 5 00 | | Wm. Dingwall | 134 | | 23 |
| 18 00 | 35 40 | | 35 40 | | T. Robison | 135 | | 20 |
| 23 00 | 16 66 | | 16 66 | | D. Munro | 136 | | 20 |
| 18 00 | 3 00 | | 3 00 | | H. Leitch | 137 | Feb. | 19 |
| 4 50 | | 29 00 | | | Deposit | | | 20 |
| 8 00 | 35 40 | | 35 40 | | T. Robison | 138 | | 27 |
| 8 00 | 16 66 | | 16 66 | | D. Munro | 139 | | 27 |
| 6 00 | 3 00 | | 3 00 | | Geo. M. Connell | 140 | McL. | 10 |
| 3 00 | | 46 40 | | | Deposit | | | 11 |
| 23 00 | 35 40 | | 35 40 | | T. Robison | 141 | | 31 |
| 2 00 | 16 66 | | 16 66 | | D. Munro | 142 | | 31 |
| 10 00 | 35 | | 35 | | Canadian Exp. Co. | 142 (A) | Sept | 8 |
| 3 00 | 75 | | 75 | | C. Tribe Acc't Feb. 27/15 | 142 (B) | | 8 |
| 2 00 | | 58 35 | | | Deposit | | | 10 |
| 3 00 | 3 50 | | | 3 50 | L. H. Clarke | 143 | | 15 |
| 4 50 | 35 40 | | 35 40 | | T. Robison | 144 | | 30 |
| 3 00 | 16 66 | | 16 66 | | D. Munro | 145 | | 30 |
| 3 00 | 10 50 | | | 10 50 | W. A. Craig | 146 | May | 3 |
| 3 00 | 5 40 | | 5 40 | | Geo. M. Connell | 147 | | 10 |
| 3 00 | | 91 75 | | | Deposit | | | 11 |
| 3 00 | 16 66 | | 16 66 | | D. Munro | 148 | | 31 |
| 10 00 | 35 40 | | 35 40 | | T. Robison | 149 | | 31 |
| 25 00 | | | | | | | | |
| 5 00 | | | | | | | | |
| 2 00 | | | | | | | | |
| 5 00 | | | | | | | | |
| 3 50 | | | | | | | | |
| 8 00 | | | | | | | | |
| 3 50 | | | | | | | | |
| 3 50 | | | | | | | | |
| 3 00 | | | | | | | | |
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| 1 00 | | | | | | | | |
| 2 50 | | | | | | | | |
| 3 50 | | | | | | | | |
| 2 50 | | | | | | | | |
| 2 50 | | | | | | | | |
| 361 14 | 300 61 | 332 14 | 282 15 | 18 46 | | | | |

172 Dr.

| Date. 1915 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Amount brot fwd. | 75 50 | 67 00 | 111 50 | 17 50 | | | |
| May | 26 | Rev. S. G. Poole | 250 | 11 00 | | | | | |
| | 27 | Jane Fairman & H Liddell | 89 | 3 00 | | | | | |
| June | 1 | Wm Haws | 250 | 3 50 | | | | | |
| | 2 | C. Land | 250 | 2 50 | | | | | |
| | | Mrs. McDowell | 250 | 2 00 | | | | | |
| | 4 | C. Farlinger | 250 | 3 50 | | | | | |
| | 5 | Mrs. J. C. Hall | 250 | 3 50 | | | | | |
| | | Mrs. Corbett | 251 | 3 50 | | | | | |
| | 8 | Mrs. D. Smith | 251 | 2 50 | | | | | |
| | | Mrs. H. Stiles | 251 | 3 50 | | | | | |
| | | S. J. Waterton | 251 | 2 50 | | | | | |
| | 11 | J. C. Johnson | 251 | 3 50 | | | | | |
| | 15 | Card plot per Mrs Garry | 251 | 2 50 | | | | | |
| | 16 | Adams grave per Neil Cain | 61 | | 3 00 | | | | |
| | 17 | Kilten grave per Mrs Elson | 251 | 1 00 | | | | | |
| | 18 | Mr. Rees | 251 | 2 50 | | | | | |
| | 19 | C. G. Eastman | 251 | 3 00 | | | | | |
| | 24 | Rev. J. Hastie | 251 | 2 50 | | | | | |
| | 28 | Mr Naughton plot per Mrs. G. W. Armstrong | 251 | 2 50 | | | | | |
| July | 2 | Mrs. T. Murphy | 251 | 5 00 | | | | | |
| | 2 | H. Kinnear | 169 | | | | | 5 00 | |
| | 7 | J. Wilson | 30 | | | 5 00 | | | |
| | 8 | R. Loucks | 67 | | 2 00 | 3 00 | | | |
| | 9 | Mrs. J. Osborne | 251 | 2 50 | | | | | |
| | | Ross Burton | 65 | | 2 00 | | | | |
| | 10 | Miss Park | 251 | 3 50 | | | | | |
| | 20 | Mrs. A. Cunningham | 251 | 1 50 | | | | | |
| | 21 | Peter Bonville | 40 | | 2 00 | 2 50 | | | |
| | 26 | J. H. Warrington | 80 | 3 00 | 3 00 | | | | |
| | 31 | R. Kirkey | 71 | | 3 00 | 26 66 | | | |
| Aug. | 13 | J. Wilson | 251 | 1 00 | | | | | |
| | 14 | A. E. Robson | 72 | | 3 00 | 15 00 | | | |
| | 19 | R. Loucks | 67 | | | 10 00 | | | |
| | 24 | Darby Gallinger | 63 | | 2 50 | | | | |
| | | A. McLeod Vernl. | 261 | 60 00 | | | | | |
| | 30 | Owen Poole | 68 | | 3 00 | | | | |
| | 31 | Mrs. E. C. Macclellan | 68 | | 3 00 | 15 00 | | | |
| Sept. | 1 | J. B. McPherson | 261 | 60 00 | | | | | |
| | 4 | Miss Jane Buckland | 251 | 1 50 | | | | | |
| | 11 | Hugh Adams per Stoddart | 71 | | 3 00 | | | | |
| | 16 | J. R. Loucks. | 67 | | | 7 00 | | | |
| | 18 | H. Plumley | 40 | | 2 00 | 2 50 | | | |
| | 20 | Mrs. A. McDonald | 251 | 3 50 | | | | | |
| | 23 | V. Esdale | 30 | | 3 00 | 5 00 | | | |
| | | Miss M. A. Miller | 25 | 3 00 | | | | | |
| | 20 | Jno. E. Gray | 77 | | 3 00 | | | | |
| | | | 275 50 | 104 50 | 188 16 | 32 50 | 5 00 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1915 |
|---|---|---|---|---|---|---|
| 361 14 | 300 61 | 332 14 | 282 15 | 18 46 | Simonds Bros' Ind. | |
| 11 00 | 6 50 | | 6 50 | | R. W. Roberts 151 | June 5 |
| 3 00 | 3 40 | | | 13 40 | J. A. Bruce & Co. Ltd 150 | 3 |
| 3 50 | 1 14 | | | 1 14 | J. A. Bruce & Co. Ltd 150 (a) | 10 |
| 2 00 | 16 66 | | 16 66 | | D. Munroe 152 | 30 |
| 2 00 | 35 40 | | 35 40 | | Thos. Robinson 153 | 30 |
| 3 50 | 5 00 | | | 8 00 | P. Gallinger 154 | July 5 |
| 3 50 | | 56 66 | | | Deposit | 8 |
| 3 50 | 35 40 | | 35 40 | | T. Robinson 155 | 22 |
| 2 50 | 16 66 | | 16 66 | | D. Munroe 156 | 22 |
| 3 50 | | 35 50 | | | Deposit | 22 |
| 2 50 | 35 40 | | 35 40 | | Thos. Robinson 157 | Aug. 31 |
| 3 50 | 16 66 | | 16 66 | | D. Munroe 158 | 31 |
| 2 50 | | 141 16 | | | Deposit | 31 |
| 3 00 | 35 40 | | 35 40 | | Thos. Robinson 159 | Sept. 30 |
| 1 00 | 16 66 | | 16 66 | | D. Munroe 160 | 30 |
| 2 50 | | 63 50 | | | Deposit | 30 |
| 3 00 | 60 | | | 60 | Registering Discharge 160(a) | Oct. 9 |
| 2 50 | | | | | | |
| 2 50 | | | | | | |
| 5 00 | | | | | | |
| 5 00 | | | | | | |
| 5 00 | | | | | | |
| 5 00 | | | | | | |
| 2 50 | | | | | | |
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| 3 50 | | | | | | |
| 1 50 | | | | | | |
| 4 50 | | | | | | |
| 3 00 | | | | | | |
| 29 66 | | | | | | |
| 1 00 | | | | | | |
| 18 00 | | | | | | |
| 10 00 | | | | | | |
| 2 50 | | | | | | |
| 60 00 | | | | | | |
| 3 00 | | | | | | |
| 18 00 | | | | | | |
| 60 00 | | | | | | |
| 1 50 | | | | | | |
| 3 00 | | | | | | |
| 7 00 | | | | | | |
| 4 50 | | | | | | |
| 3 50 | | | | | | |
| 8 00 | | | | | | |
| 3 00 | | | | | | |
| 7 [illegible] | | | | | | |
| 695 30 | 538 49 | 628 96 | 496 89 | 41 60 | | |

Dr.

| Date. 1915 | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts Brot Fwd. | | 275 50 | 104 50 | 188 16 | 32 50 | 5 00 | | |
| Oct. | 4 | Wm. Pollock | 261 | 50 00 | | | | | | |
| | | A. T. Forbes | 261 | 40 00 | | | | | | |
| | | Hy Turner | 261 | 40 00 | | | | | | |
| | | G. B. Smith | 261 | 60 00 | | | | | | |
| | 5. | Balance per Stoddart | 73 | | 3 00 | | | | | |
| | 8 | J. M. Lennon | 79 | | 3 00 | | | | | |
| | | A. Gallinger | 80 | | 2 00 | | | | | |
| | 14 | W. Woods | 78 | | 3 00 | | | | | |
| | 16 | Mrs. Finlay Robertson | 261 | 60 00 | | | | | | |
| | | Geo. A. Stiles | 261 | 60 00 | | | | | | |
| | 18 | H. Whitford | 40. | | 2 00 | | 2 50 | | | |
| Nov. | 3 | Miss M. Smart | 251 | 2 50 | | | | | | |
| | 8 | J. S. O'Neil | 81 | | 2 00 | 20 00 | | | | |
| | 10 | A. E. Armstrong | 82 | | 3 00 | | | | | |
| | 28 | J. J. Johnstone | 104 | | 3 00 | | | | | |
| Dec. | 10 | Mrs. J. Robertson | 254 | 2 50 | | | | | | |
| | 11 | H. Alguire per Stoddart | 85 | | 3 00 | | | | | |
| | 14 | S. Eamer | 106 | | 3 00 | | | | | |
| | 18 | Mrs C. Wade | 251 | 1 00 | | | | | | |
| | 20 | A. Runions | 89 | | 3 00 | | | | | |
| | 21 | Mrs. E. C. Marcellus | 251 | 3 00 | | | | | | |
| | 29 | E. Blackadder | 88 | | 3 00 | | | | | |
| | 9 | Miss J. B. Colquhoun | 47 | | | | | | | 54 00 |
| | 31 | Chas. Lamb | 90 | | 3 00 | | | | | 54 00 |
| | | Overdraft. Royal Bank. | | | | | | | | 23 62 |
| | | | | | | | | 5 00 | | 5 00 |
| | | | | | | | 35 00 | | | 35 00 |
| | | | | | | 208 16 | | | | 208 16 |
| | | | | | 140 50 | | | | | 140 50 |
| | | | | 594 50 | | | | | | 594 50 |
| | | Supplementary | | | | | | | | |
| | | Cash Jan. to 170- | | 200 | | | On Land Jan 1st 15 | | | 89 64 |
| May | 4 | Banks. | 251 | 300 | | | | | | 1150 42 |
| | 9 | Palmer. | 251 | 300 | | | | | | |
| | 10 | Tanner. | 59 | | 250 | | | | | |
| | 12 | Eamon (suspense) | 27 | 100 | | | | | | 100 |
| Oct. | 28 | Hanson Geo. JB. 36, Fol 176. | | | 300 | 1500 | | | | |
| May | 10 | Mulhern. | 251 | 700 | | | | | | |
| | 12 | Kirkwood | 251 | 100 | | | | | | |
| | 17 | Houston | 251 | 300 | | | | | | |
| June | 12 | Geo. Cline Suspense | 29 | | | | | | | 1500 |

1150.42
89.64
1060.78
23.62
1037.16
35.50
1001.66
16.00
1017.66

Net Receipts
additional
Actual Receipts
Cr. to Suspense

| Cash Dr. | Cash Ck. | Deposited. | Labor. | Foods, &c. | | Date. 1915 | |
|---|---|---|---|---|---|---|---|
| 693 30 | 535 49 | 628 96 | 496 89 | 41 60 | Amounts Brot. Fwd | | |
| 30 00 | | 253 10 | | | Deposit | Oct | 6 |
| 360 50 | 360 50 | | | 360 50 | W. A. Craig | 161 | 6 |
| 15 00 | | 15 00 | | | Deposit | | 8 |
| 60 00 | | 60 00 | | | Deposit | | 16 |
| 3 00 | 35 40 | | 35 40 | | Thos. Robison | 162 | Nov. 1 |
| 3 00 | 16 66 | | 16 66 | | D Mourot | 163 | 1 |
| 3 00 | 1 50 | | 1 50 | | T. Bellmore | 164 | 2 |
| 3 00 | 12 00 | | 12 00 | | E. D. Warner | 165 | 6 |
| 3 00 | 4 70 | | 4 70 | | S. Rivers | 166 | 23 |
| 6 00 00 | 16 66 | | 16 66 | | D. Mourot | 167 | 30 |
| 4 50 | 35 40 | | 35 40 | | T. Robison | 168 | 30 |
| 2 50 | 5 50 | | | 5 50 | P. Gallinger | 169 | Dec 1 |
| 22 00 | | 54 00 | | | Deposit | | Dec. 9 |
| 3 00 | | 60 00 | | | Deposit | | Nov. 15 |
| 3 00 | 50 00 | | | 50 00 | Corpt of Long Sault | 170 | Dec. 30 |
| 2 50 | 8 29 | | | 8 29 | N. Turner & Son | 171 | 30 |
| 3 00 | 5 80 | | | 5 80 | G. M. Phillips | 172 | 30 |
| 3 00 | 1 25 | | | 1 25 | Webb & Co. | 173 | 30 |
| 1 00 | 5 93 | | | 5 93 | D Mourot | 174 | 30 |
| 3 00 | 16 74 | | 16 74 | | D. Mourot | 175 | 30 |
| 3 00 | 35 40 | | 35 40 | | T. Robison | 176 | 30 |
| 3 00 | | 43 90 | | | Deposit | | 31 |
| 54 05 | | 9 00 | | | | | Jan. 7 |
| 23 62 | | | | | | | |
| 1150 42 | 1150 42 | 1123 96 | 671 55 | 478 87 | | | |

Audited and found correct and Vouchers produced for all payments = Showing an overdraft due the Royal Bank Cornwall of $23.62. January 15th 1916

see Bank Book

Wm Dingwall
Auditor

# THE CORNWALL CEMETERY Co Ltd.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | 500 Removal & 500 Sq. perp. care 500 Cross | 485 | | | | | | |
| Jan. | 17 | Capt. G. McLennan | 12 00 | 3 00 ✓ | 20 00 ✓ | | | | |
| | | Geo. H. Brouse | 75 | 3 00 ✓ | 15 00 ✓ | | | | |
| | | Mrs. D. Leitch | 86 | 3 00 ✓ | | | | | |
| | 20 | Mrs W. Goodfellow | 91 | 3 00 ✓ | 20 00 ✓ | | | | |
| | | D. Grant | 251/88 ✓ | 3 00 ✓ | 8 00 ✓ | | | | |
| | 25 | G. Bowman per W. G. S. | 93 | 3 00 ✓ | | | | | |
| Feb | 4 | W. G. Stoddart | 95 | 3 00 ✓ | | | | | |
| | 5 | S. Fitzpatrick | 66 | 3 00 ✓ | | | | | |
| | | P. Helmer | 97 | 2 00 ✓ | | | | | |
| | 11 | D. McLennan | 94 | 3 00 ✓ | | | | | |
| | 24 | J. Guy 1915 | 251 | 2 50 | | | | | |
| Mch. | 31 | E. Derousie | 98 | 3 00 ✓ | 15 00 | | | | |
| | 31 | C. Wade | 251 | 1 50 | | | | | |
| Appl. | 6 | C. W. Rees 1916 | 252 | 2 50 | | | | | |
| | 13 | Mrs S. G. Poole 1916 | 252 | 5 00 | | | | | |
| | 17 | Mrs R. McDowell 1916 | 252 | 2 00 | | | | | |
| | 20 | C. H. Cline | 252 | 2 50 | | | | | |
| May | 1 | E. McNamara | 40 | 2 00 ✓ | | 2 50 ✓ | | | |
| | 2 | Rutledge per W. G. S. | 52 | 3 00 ✓ | | | | | |
| | 3 | E. McLennan | 252 | 3 00 | | | | | |
| | 6 | C. Dore & D. Smith | 252 | 2 50 | | | | | |
| | 9 | Jas. Robin | 252 | 2 50 | | | | | |
| | 11 | J. Warner | 105 | 3 00 ✓ | 20 00 ✓ | | | | |
| | | W. Haws | 252 | 3 50 | | | | | |
| | | J. Gray | 252 | 3 50 | | | | | |
| | 13 | H. Lorsow | 109 | 3 00 ✓ | 15 00 ✓ | | | | |
| | 15 | W. A. Craig | 110 | 2 00 ✓ | | | | | |
| | 19 | Mrs. J. Munroe | 261 | 60 00 | | | | | |
| | | W. J. Padbury | 30 | 3 00 ✓ | | 1 00 ✓ | | | |
| | 23 | J. W. Liddell | 252 | 3 50 | | | | | |
| | 25 | J. C. Johnstone | 252 | 3 50 | | | | | |
| | 26 | Mrs Bruce | 252 | 1 50 | | | | | |
| | 29 | J. Gallinger | 80 | 3 00 ✓ | | | | | |
| | | R. S. Cline | 252 | 3 50 | | | | | |
| | 31 | J. E. Sweetsinger | 100 | 3 00 | | | | | |
| June | 5 | J. Gill | 252 | 3 50 | | | | | |
| | 6 | D. W. Gibson (Mrs E. J. Gillen) | 30 | 3 00 ✓ | | 5 00 ✓ | | | |
| | 9 | D. Small | 111 | 3 00 ✓ | 15 00 ✓ | | | | |
| | 10 | M. Atchison | 101/261 | 63 50 | | | | | |
| | 16 | W. J. Roumbough | 108 | 3 00 ✓ | 25 00 ✓ | | | | |
| | 17 | B. Mutchison | 63 | 2 00 ✓ | | | | | |
| | 17 | A. W. J. Flack | 252 | 3 50 | | | | | |
| | 20 | Miss M. Ross | 252 | 2 50 | | | | | |
| | 21 | Miss Park | 252 | 3 50 | | | | | |
| | 22 | J. Nugent | 252/112 | 3 00 | 3 00 ✓ | | | | |
| | 23 | T. Rowe | 252 | 2 50 | | | | | |
| | 24 | Mrs. R. S. Atchison | 252 | 2 50 | | | | | |
| July | 3 | M. Brouse | 118 | 3 00 ✓ | 20 00 ✓ | | | | |
| | | | | 197 00 | 73 50 | 173 00 | 8 50 | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| 35 00 | 25 82 ✓ | | | | Overdraft Royal Bank | | Jan | 1 |
| 1 00 | 75 ✓ | | 75 ✓ | | Wm. Bellmore | 177 | | 26 |
| 5 15 | | 47 97 ✓ | | | Deposit | | | 29 |
| 25 00 | 16 66 ✓ | | 16 66 ✓ | | D. Mourot | 178 | | 31 |
| 11 00 | 35 40 ✓ | | 35 40 ✓ | | T. Robison | 179 | | 31 |
| 3 00 | 1 00 ✓ | | 1 00 ✓ | | Wm. Bellmore | 180 | Feb. | 8 |
| 3 00 | | 38 00 ✓ | | | Deposit | | | 11 |
| 3 00 | 35 40 ✓ | | 35 40 ✓ | | Thos. Robison | 181 | Mch | 3 |
| 2 00 | | 3 50 ✓ | | | Deposit | | Mch | 4 |
| 3 00 | 2 25 ✓ | | 2 25 ✓ | | John A. Bruce | 182 | O.S. | 20 |
| 2 50 | 5 00 ✓ | | 5 00 ✓ | | Wm Dingwall | 183 | | 20 |
| 18 00 | 3 00 ✓ | | 3 00 ✓ | | Geo. McConnell | 184 | O.S. | 22 |
| 1 50 | 35 40 ✓ | | 35 40 ✓ | | Thos. Robison | 185 | | 31 |
| 2 50 | 33 32 ✓ | | 33 32 ✓ | | D. Mourot | 186 | | 31 |
| 5 00 | | 33 00 ✓ | | | Deposit | | | 31 |
| 2 00 | 50 ✓ | | 50 ✓ | | Geo. McConnell | 187 | Apl | 1 |
| 2 50 | 75 ✓ | | 75 ✓ | | Wm. Bellmore | 188 | O.S. | 26 |
| 4 50 | 50 ✓ | | 50 ✓ | | Geo. Lagdow | 189 | O.S. | 28 |
| 3 00 | 35 40 ✓ | | 35 40 ✓ | | Thos. Robison | 190 | May | 1 |
| 3 00 | 16 66 ✓ | | 16 66 ✓ | | D. Mourot | 191 | | 1 |
| 2 50 | 5 48 ✓ | | 5 48 ✓ | | Bell Telephone Co | 192 | | 5 |
| 2 50 | | 27 00 ✓ | | | Deposit | | | 3 |
| 23 00 | 8 25 ✓ | | 8 25 ✓ | | Wm. Bellmore | 193 | O.S. | 5 |
| 3 50 | 5 80 ✓ | | 5 80 ✓ | | S. Rivier | 194 | | 13 |
| 3 50 | | 50 00 ✓ | | | Deposit | | | 15 |
| 18 00 | 4 50 ✓ | | 4 50 ✓ | | Geo McConnell | 195 | | 17 |
| 2 00 | | 60 00 ✓ | | | Deposit | | | 20 |
| 60 00 | 1 50 ✓ | | 1 50 ✓ | | Wm. Bellmore | 196 | O.S. June | 1 |
| 4 00 | 35 40 ✓ | | 35 40 ✓ | | Thos. Robison | 197 | | 1 |
| 3 50 | 16 66 ✓ | | 16 66 ✓ | | D. Mourot | 198 | | 1 |
| 3 50 | 4 32 ✓ | | 4 32 ✓ | | W. Bellmore | 199 | O.S. | 17 |
| 1 50 | | 49 34 ✓ | | | Deposit | | | 26 |
| 3 00 | 35 40 ✓ | | 35 40 ✓ | | Thos. Robison | 200 | July | 3 |
| 3 50 | 16 66 ✓ | | 16 66 ✓ | | D. Mourot | 201 | | 3 |
| 3 00 | 1 50 ✓ | | 1 50 ✓ | | G. Lagdow | 202 | O.S. | 6 |
| 3 50 | 7 20 ✓ | | 7 20 ✓ | | W. Bellmore | 203 | | 6 |
| 8 00 | 6 25 ✓ | | 6 25 ✓ | | Bell Telephone Co. | 204 | | 10 |
| 18 00 | | 60 00 ✓ | | | Deposit | | | 10 |
| 63 50 | 75 ✓ | | | 75 ✓ | C. Tribe | 205 | | 13 |
| 28 00 | 2 40 ✓ | | 2 40 ✓ | | W. Bellmore | 206 | | 27 |
| 2 00 | 50 ✓ | | 50 ✓ | | A. O'Neil | 207 | | 29 |
| 3 50 | 35 40 ✓ | | 35 40 ✓ | | T. Robison | 208 | | 31 |
| 2 50 | 16 66 ✓ | | 16 66 ✓ | | D. Mourot | 209 | O.S. | 31 |
| 3 50 | 50 ✓ | | 50 ✓ | | L. Elderbloom | 210 | Aug | 14 |
| 6 00 | | 62 62 ✓ | | | Deposit | | | 15 |
| 2 50 | 35 40 ✓ | | 35 40 ✓ | | Thos. Robison | 211 | | 31 |
| 2 50 | 16 66 ✓ | | 16 66 ✓ | | D. Mourot | 212 | | 31 |
| 23 00 | 40 00 ✓ | | 40 00 ✓ | | Thos. Robison | 213 | Sept | 30 |
| 452 00 | 542 80 | 431 43 | 518 43 | 75 | | | | |

# THE CORNWALL CEMETERY Co Ltd.

| Date 1916 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Annels Bros Lwd. | 197 00 | 73 50 | 173 00 | 8 50 | | | |
| Aug 22 | W. J. Roumbough 252 | 5 00 | | | | | | |
| 23 | R. Clark 30 | | 3 00 ✓ | | 5 00 ✓ | | | |
| | W. Scott 252 | 3 50 | | | | | | |
| 25 | Mrs. T. Murphy 252 | 3 50 | | | | | | |
| Sept 11 | H. Cottrell 252 | 3 00 | | | | | | |
| 13 | C. W. Dennis 118 | | 2 50 ✓ | 10 00 ✓ | | | | |
| 15 | E. Cross 119 | | 2 50 ✓ | | | | | |
| 19 | Mrs. C. Stafford 252 | 2 50 | | | | | | |
| 20 | H. McLegge 252 | 5 00 | | | | | | |
| 21 | Mrs. J. Phillips 53 | | 4 00 ✓ | | | | | |
| Oct. 2 | W. G. Stoddart ? Q Shaver 119 | | 4 00 ✓ | | | | | |
| 7 | W. G. Ramsey 121 | | 4 00 ✓ | | | | | |
| 12 | Mrs. Plumley 252 | 3 00 | | | | | | |
| 12 | W. G. Stoddart 28 | | 2 50 | | | | | |
| 16 | Ext. Late J. Cluie (Dickenson) 261 | 40 00 | | | | | | |
| 18 | Mrs. Woodard 252 | 2 50 | | | | | | |
| 30 | McCuaig per Stoddart 30 | | 4 00 ✓ | | 5 00 ✓ | | | |
| | Mitchell per Stoddart 30 | | 3 00 ✓ | | 5 00 ✓ | | | |
| Nov. 1 | E. H. Liddell 117 | 3 00 | 3 00 ✓ | | | | | |
| 1 | John Mullin Ext. 252 | 5 00 | | | | | | |
| 4 | R. S. Cluie 118 | | 4 00 ✓ | | | | | |
| | W. Roumbough 108 | | | | | 12 10 | | |
| 10 | Knudson per J. McD. 29 | | 3 00 ✓ | | | | | |
| 16 | C. W. Dennis — Balance 118 | | | ✓ 10 00 | | | | |
| 18 | R. Watson 252 | 2 50 | | | | | | |
| 27 | Miss Fairman 252 | 3 00 | | | | | | |
| 29 | J. McLeod 123 | | 4 00 ✓ | | | | | |
| Dec. 2 | H. Plumley 126 | | | 20 00 | | | | |
| 12 | S. B. Gallinger 124 | | 4 00 ✓ | 25 00 ✓ | | | | |
| 13 | I. F. Pilgrim 40 | | 2 50 ✓ | | 2 00 ✓ | | | |
| 17 | J. Earl 117 | 3 00 | ✓ | | | | | |
| 25 | D. Leitch 30 | | 3 00 ✓ | | 5 00 ✓ | | | |
| 27 | J. Guy 27 | | 4 00 | | | | | |
| | Mrs. Coulliff 253 | 2 50 | | | | | | |
| | Mrs. Goodfellow 253 | 3 00 | | | | | | |
| | Geo. Shaw, Wayside Glenn 253 | 7 00 | | | | | | |
| | Thos. Robison 27 | | | | | | | 35 |
| 29 | Miss M. Ross 125 | | 4 00 ✓ | | | | | |
| | Miss Smart 253 | 2 50 | | | | | | |
| | J. Waterton 253 | 2 50 | | | | | | |
| | J. Sawkes 27 | | | | | | 3 66 | |
| 30 | Mrs. D. McCracken 253 | 2 50 | | | | | | |
| | H. Cottrell ap. 29. (5) 107 | | 2 00 ✓ | | | | | |
| | Mrs. J. P. Osborne 253 | 2 50 | | | | | | |
| | E. Carpenter 253 | 3 00 | | | | | | |
| | Mrs. Douglas 253 | 2 50 | | | | | | |
| | R. Kirkwood 253 | 1 00 | | | | | | |
| | | 310 50 | 133 50 | 238 00 | 30 50 | 12 10 | 4 01 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. | |
|---|---|---|---|---|---|---|---|---|
| [illegible] | 5 42 80 | 431 43 | 518 43 | 75 | Amb. Brot forward. | | | |
| 5 00 | 16 66 ✓ | | 16 66 ✓ | | D. Mouror | 214 | Sept | 30 |
| 8 00 | 5 90 ✓ | | | 5 90 ✓ | Revier & Boileau | 214½ | Oct | 14 |
| 3 50 | 1 00 ✓ | | 1 00 ✓ | | J. White | 215½ | | 24 |
| 3 50 | | 99 35 ✓ | | | Deposit | | | 2 |
| 3 00 | 2 62 ✓ | | 2 62 ✓ | | Wm Bellmore | 216 | | 28 |
| 12 50 | 16 66 ✓ | | 16 66 ✓ | | D. Mouror | 217 | Nov. | 2 |
| 2 50 | 40 00 ✓ | | 40 00 ✓ | | T. Robison | 218 | | 2 |
| 2 50 | | 110 86 ✓ | | | Deposit | | | 4 |
| 5 00 | | 36 75 ✓ | | | Deposit | | | 9 |
| 4 00 | 100 00 ✓ | | | 100 00 | Note retired | | | 9 |
| 4 00 | 1 75 ✓ | | 1 75 ✓ | | Geo. Lagdew | 218 | | 17 |
| 4 00 | 1 00 ✓ | | 1 00 ✓ | | E. Warner | 219 | | 21 |
| 3 00 | 26 00 ✓ | | 26 00 ✓ | | P. Galliniger | 220 | | 22 |
| 2 50 | 6 60 ✓ | | 6 60 ✓ | | Bell Telephone | 221 | | 25 |
| 40 00 | 40 00 ✓ | | 40 00 ✓ | | T. Robison | 222 | | 30 |
| 2 50 | 16 66 ✓ | | 16 66 ✓ | | D. Mouror | 223 | | 30 |
| 9 00 | | 74 50 ✓ | | | Deposit note | | | 30 |
| 8 00 | | 37 49 ✓ | | | " | | | 30 |
| 3 00 | 40 00 ✓ | | 40 00 ✓ | | T. Robison | 224 | Dec. | 30 |
| 5 00 | 16 74 ✓ | | 16 74 ✓ | | D. Mouror | 225 | | 30 |
| 4 00 | | 91 66 ✓ | | | Deposit | | | 19 |
| 12 10 | 75 00 ✓ | | | 75 00 | Note retired | | | 19 |
| 3 00 | | 12 00 ✓ | | | Deposit | | | 30 |
| 10 00 | 2 85 ✓ | | 2 85 ✓ | | Interest for year | | | |
| 2 50 | 3 40 ✓ | | 3 40 ✓ | | W. G. Boileau | 226 | Jan. | 2 |
| 3 00 | 4 03 ✓ | | 4 03 ✓ | | W. Bellmore | 227 | | 2 |
| 4 00 | | 18 00 ✓ | | | Deposit | | | 10 |
| 20 00 | | 24 42 ✓ | | | | | | 15 |
| 29 00 | | 2 85 ✓ | | | Refund Interest | | | |
| 4 50 | | | | | | | | |
| 3 00 | | | | | | | | |
| 8 00 | | | | | | | | |
| 4 00 | | | | | | | | |
| 2 50 | | | | | | | | |
| 3 00 | | | | | | | | |
| 7 00 | | | | | | | | |
| 35 | | | | | | | | |
| 4 00 | | | | | | | | |
| 2 50 | | | | | | | | |
| 2 50 | | | | | | | | |
| 3 66 | | | | | | | | |
| 2 50 | | | | | | | | |
| 2 00 | | | | | | | | |
| 2 50 | | | | | | | | |
| 3 00 | | | | | | | | |
| 2 50 | | | | | | | | |
| 1 00 | | | | | | | | |
| 728 61 | 959 67 | 939 31 | 754 40 | 181 65 | | | | |

# THE CORNWALL CEMETERY Co Ltd.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Amount Brot Fwd. | 310 50 | 133 50 | 238 00 | 30 50 | 12 10 | 4 01 | |
| Dec 30 | Mrs. Williamson 253 | 2 50 | | | | | | |
| | N. Leitch Skidmore 86 | | 2 00 | | | | | |
| | S. J. Waterton (Turners) 253 | 2 50 | | | | | | |
| Oct 2 | Proceeds of Note | | | | | | | 99 35 |
| Nov 30 | " | | | | | | | 74 50 |
| 1917 Jan 4 | H. Williams 26 | | | | | 14 00 | | |
| | Est Jane Gillespie 110 | | 4 00 | | | | | |
| 8 | Thompson Monument Co 256 | | | | | | 9 00 | |
| | Refund Interest | | | | | | | 2 85 |
| | Overdraft Royal Bank | | | | | | | 176 70 |
| | | | | | | | | 20 36 |
| | | | | | | | 13 01 | 13 01 |
| | | | | | | 26 10 | | 26 10 |
| | | | | | 30 50 | | | 30 50 |
| | | | | 238 00 | | | | 238 00 |
| | | | 139 50 | | | | | 139 50 |
| | | 315 50 | | | | | | 315 50 |
| 1916 Jan 29 | Jno Mullin | | 3 00 | 29 97 | | | | 959 67 |
| Mch 28 | Est M. Johnston. 102 | | 3 00 | | | | | |
| Feb 11 | Hill McLean 99 | | 3 00 | 35 00 | | | | |
| Apr 30 | H Colwell. Sub Dec 30. 1 | | 2 00 | | | | | |
| 29 | Mrs. Lovett. 252 | 3 50 | | | | | | |
| " | Mrs. G. Cannon 1916. 253 | 2 50 | | | | | | |
| May 15 | Miss L. Carpenter. Plot 43-18 | 3 00 | | | | | | |
| " | Mrs. Douglas. | 3 00 | | | | | | |
| " | S. J. Waterton. | 3 00 | | | | | | |
| " | Miss S. J. Waterton (Turners) 253 | 3 00 | | | | | | |
| 16 | Mrs. Janet Mason 253 | 2 50 | | | | | | |
| 19 | Robt Best. Sub-14. 127 | | | 20 00 | | | | |
| 29 | Mrs. Hugh Brown 253 | 2 50 | | | | | | |
| | Miss E. Kee 253 | 2 50 | | | | | | |
| 31 | Mrs. B. Johnston (J.G. Snelgrove 103) | | 3 00 | | | | | |
| June 2 | Mrs. D. McCracken | 3 00 | | | | | | |
| 5 | Carpenters' Plot. (Miss S.J. Waterton) 253 | 2 50 | | | | | | |
| 8 | Mrs. J.P. Osborne. | 3 00 | | | | | | |
| 12 | P. Kirkwood. | 3 00 | | | | | | |
| 17 | J.J. Sullivan. 84-8. | | | 15 00 | | | | |
| " | Mrs. A. Locey 102 | | 3 00 | 20 00 | | | | |
| 19 | F. Brydges. 253 | 2 50 | | | | | | |
| 21 | J.J. Sullivan. 126 | | | 15 00 | | | 5 00 | |
| 27 | Skidmore per Williamson | 2 50 | | | | | | |
| July 17 | Mrs. Goodfellow | 3 00 | | | | 24 00 | | |
| 24 | Alguire 17-13/14 per Shaver | 3 00 | | | | 17 50 | | |
| 26 | A. Hodge 67-13 " Sundstrom 253 | 2 50 | | | | 159 97 | | |
| Dec 28 | W. Hurley. 124 | | 2 50 | 15 00 | | 5 00 | | |
| Jan 18 | Robt. Burton per deed 65 | | | 15 00 | | 206 97 | | |
| Sep 23 | Jno Earl. on a/c 300 Sub 178 Total 13 00 117 | | | 10 00 | | | | |
| Mch 7 | Williamson Stadacona 251 | 3 00 | | 95 00 | | | 5 00 | |
| | | | 161 | 397 97 | | | | |

Rents 959.67
Revenue Receipts 762.51
Add Sundries 206.97
Actual Receipts 969.48

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 525 51 | 959 67 | 939 31 | 754 40 | 181 65 | Cumb Brot food. | |
| 2 50 | | | | | | |
| 2 00 | | | | | | |
| 2 50 | | | | | | |
| 99 35 | | | | | | |
| 74 50 | | | | | | |
| 14 00 | | | | | | |
| 4 00 | | | | | | |
| 9 09 | | | | | | |
| 2 85 | | | | | | |
| 2036 | | | | | | |
| 959 67 | 959 67 | 939 31 | 754 40 | 181 65 | | |

Locker O/S. 225 # 182
300 183
50 187
75 188
50 189
825 193
150 196
432 199
1,50 202
150 2 0
2307

Less Overdraft 2036

271 Balance on Sundry Royal Bank as per Bank Book 13/1/17.

Audited and found Correct

J. Ridley

Auditor

Cornwall January 13th 1917.

Dr.

THE [illegible] CEMETERY Co. Ltd.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan. | 2 | R. K. Milroy | 124 | 4 00 ✓ | | | | | |
| | 3 | Miss Johnston | 253 | 2 50 | | | | | |
| | 13 | J. J. Kirkpatrick | 253 | 7 00 | | | | | |
| | 20 | E. W. Litford | 127 | 4 00 ✓ | | | | | |
| | 22 | Geo. Crites | 128 | 2 50 ✓ | 20 00 ✓ | | | | |
| | 25 | J. J. Robertson | 253 | 2 50 | | | | | |
| | 31 | J. M. McDonald | 29 | 2 50 ✓ | | | | | |
| Feb. | 6 | R. Dickison | 101 | 4 00 ✓ | | | | | |
| Mch. | 1 | A. McCracken | 130 | 4 00 ✓ | | 5 00 ✓ | | | |
| | 2 | Miss H. Eguier | 106 | 4 00 ✓ | | | | | |
| | 5 | Rus. Whitney (on acct) | 131 | ✓ | 10 00 ✓ | | | | |
| | 5 | Miss Carpenter | 254 | 2 50 | | | | | |
| Apl. | 5 | Miss McDonald | 254 | 2 00 | | | | | |
| | 5 | J. G. Fire | 131 | 4 00 ✓ | 20 00 ✓ | | | | |
| | 14 | J. H. Warrington | 253 | 3 00 | | | | | |
| | 16 | A. E. Carpenter per W. J. S. | 130 | 4 00 ✓ | | | | | |
| | 19 | A. Murchison | 261 | 40 00 | | | | | |
| | 20 | W. Cottrell | 254 | ✓ 50 | 2 50 | | | | |
| | 30 | J. Gray | 254 | 3 50 | | | | | |
| May | 1 | J. W. Litford on acct | 140 | 2 50 ✓ | 2 50 ✓ | | | | |
| | | P. S. Castonguay | 133 | 4 00 ✓ | | | | | |
| | 7 | Thos. Williams | 133 | 4 00 ✓ | 40 00 ✓ | | | | |
| | | Mrs. W. Brown | 254 | 2 50 | | | | | |
| | 8 | B. A. McPherson | 254 | 1 00 | | | | | |
| | 9 | C. W. Rees | 254 | 2 50 | | | | | |
| | | Mrs. D. B. McLennan | 261 | 7 50 | | | | | |
| | 10 | W. Gallinger | 27 | | 5 00 | | | | |
| | | Mrs. D. McCracken | 254 | 2 50 | | | | | |
| | 12 | Miss Garvan | 254 | 2 50 | | | | | |
| | | W. Hannah | 254 | 3 50 | | | | | |
| | 14 | A. E. Robson | 27 | 4 00 ✓ | | | | | |
| | | E. H. Liddell | 109 | 4 00 ✓ | | | | | |
| | | Mrs. A. G. Poole | 254 | 5 00 | | | | | |
| | 17 | Mrs. Hanby | 254 | 2 50 | | | | | |
| | 18 | Miss McNaughton | 254 | 2 50 | | | | | |
| | 19 | D. Leitch | 254 | 1 00 | | | | | |
| | | G. Ramsey | 254 | 2 50 | | | | | |
| | | A. McNish | 254 | 3 50 | | | | | |
| | 21 | Miss Stafford | 254 | 2 50 | | | | | |
| | 23 | Miss Garvan per Stoddart | 29 | 4 00 ✓ | | | | | |
| | | W. Ripley | 124 | 4 00 ✓ | | | | | |
| | 28 | F. Lapointeau | 26 | | | | 5 00 | | |
| | | Mrs. R. Goudie | 254 | 3 50 | | | | | |
| | 30 | S. J. Waterton | 254 | 5 00 | | | | | |
| June | 1 | Miss McDonald | 254 | 2 50 | | | | | |
| | 4 | Mrs. A. McDonald | 254 | 7 00 | | | | | |
| | 4 | J. Gregson | 254 | 1 00 | | | | | |
| | | J. M. Robin | 254 | 3 50 | | | | | |
| | | | | 14 [illegible] | 54 50 | | | | |
| | | | | 194 50 | 62 00 | 97 50 | 5 00 | 5 00 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| | 20 36 | | | | Overdraft Royalty | Jan | |
| 2 50 | 16 66 ✓ | | 16 66 | | Dmonroe | Dec | 1 |
| 7 00 | 40 00 ✓ | | 40 00 | | Thos Robison | | 1 |
| 4 00 | 2 63 ✓ | | 2 63 | | Courtright | | 7 |
| 22 50 | | 47 00 | | | Deposit | | 2 |
| 2 50 | 6 25 ✓ | | 6 25 | | Bell Telephone | | 10 |
| 2 50 | 40 00 ✓ | | 40 00 | | Thos Robison | Mar | 1 |
| 4 00 | 16 66 ✓ | | 16 66 | | Dmonroe | | 1 |
| 9 00 | 1 58 ✓ | | 1 58 | | Wm Bellmore | | 2 |
| 4 00 | 50 ✓ | | 50 | | Wm Bellmore | | 2 |
| 10 00 | | 44 50 | | | Deposit | | 15 |
| 2 50 | 3 00 ✓ | | 3 00 | | Geo McDonnell | | 24 |
| 2 00 | 60 ✓ | | 00 | | Geo McDonnell | | 24 |
| 24 00 | | 64 65 | | | Deposit | | 30 |
| 3 00 | 40 00 ✓ | | 40 00 | | Thos Robison | | 31 |
| 4 00 | 16 66 ✓ | | 16 66 | | Dmonroe | | 31 |
| 40 00 | 4 10 ✓ | | 4 10 | | W & Boileau | Apl | 21 |
| 2 50 | 4 00 ✓ | | 4 00 | | F Cheney | | 26 |
| 3 50 | | 29 00 | | | Deposit | | 14 |
| 5 00 | | 20 00 | | | Deposit | | 30 |
| 4 00 | 40 00 ✓ | | 40 00 | | Thos Robison | May | 1 |
| 46 00 | 16 66 ✓ | | 16 66 | | Dmonroe | | 1 |
| 2 50 | 2 28 ✓ | | 2 28 | | Wm Bellmore | | 10 |
| 1 00 | 6 00 ✓ | | 6 00 | | Geo McConnell | | 10 |
| 2 50 | 75 ✓ | | 75 | | Wm Bellmore | | 26 |
| 75 00 | 2 27 ✓ | | 2 27 | | Wm Bellmore | | 30 |
| 5 00 | | 119 00 | | | Deposit | | 13 |
| 2 50 | 11 00 ✓ | | | 11 00 | Brookdale | | 30 |
| 2 50 | 6 25 ✓ | | 6 25 | | Bell Telephone Co | | 28 |
| 3 50 | 40 00 ✓ | | 40 00 | | Thos Robison | June | 1 |
| 4 00 | 16 66 ✓ | | 16 66 | | Dmonroe | | 1 |
| 4 00 | 1 23 ✓ | | 1 23 | | Wm Bellmore | | 15 |
| 5 00 | | 70 00 | | | Deposit | | 16 |
| 2 50 | | | | | | | |
| 2 50 | | | | | | | |
| 1 00 | | | | | | | |
| 2 50 | | | | | | | |
| 3 50 | | | | | | | |
| 2 50 | | | | | | | |
| 4 00 | | | | | | | |
| 4 00 | | | | | | | |
| 5 00 | | | | | | | |
| 3 50 | | | | | | | |
| 5 00 | | | | | | | |
| 2 50 | | | | | | | |
| 7 00 | | | | | | | |
| 1 00 | | | | | | | |
| 3 50 | | | | | | | |
| | 356 10 | 399 15 | 324 74 | 11 00 | | | |
| 364 00 | | | | | | | |

184 Dr. THE [illegible] Ltd.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Amts Bro't Forward | 194 50 | 62 00 | 97 50 | 5 00 | 5 00 | | |
| June | 7 | Mrs. Corbett | 6 00 | | | | | | |
| | 8 | Miss Gill | 3 50 | | | | | | |
| | 9 | Mrs. Temple | 2 00 | | | | | | |
| | 11 | D. W. Black | | 4 00 ✓ | | | | | |
| | 12 | J. Johnstone | 3 50 | | | | | | |
| | 14 | Dr. Nichol | 5 00 | | | | | | |
| | | Mrs. J. Mason | 2 50 | | | | | | |
| | 19 | Mrs. W. M. Bracken | | 4 00 ✓ | | | | | |
| | 20 | Miss A. Mason | 2 50 | | | | | | |
| | 23 | W. J. Roumbough | 3 | | | | | | |
| | 28 | T. C. Larbonneau | | | | | 4 75 | | |
| | | Mrs. Osborne | 2 50 | | | | | | |
| | 30 | W. Beckstead (Surrey) | | 4 00 ✓ | | 5 00 ✓ | | | |
| | | T. Brydges | 3 50 | | | | | | |
| | 31 | Eliza Kee | 2 50 | | | | | | |
| July | 3 | Mrs. J. Mullin | 2 50 | | | | | | |
| | 10 | Miss M. Ross | 3 00 | | | | | | |
| | 13 | Mrs. C. Blackadder | 2 50 | | | | | | |
| | 16 | N. A. Roumbough | | 4 00 ✓ | | | | | |
| | 18 | Mrs. J. Murphy | 3 50 | | | | | | |
| | 19 | Mrs. L. Stevenson | | 2 50 ✓ | | | | | |
| | 21 | P. Kirkwood | 1 00 | | | | | | |
| | | Jas. Whitlam | 3 50 | | | | | | |
| | | Mrs. Drew | 1 00 | | | | | | |
| | | W. Skeith | 3 50 | | | | | | |
| Aug. | 25 | Miss M. McKay | | | 25 00 | | | | |
| Sept | 5 | Ben Gallinger | | | | | 10 50 | | |
| | 10 | D. Spugall | 2 00 | | | | | | |
| | | Mrs. J. Hart | | 4 00 ✓ | | | | | |
| | 11 | Mrs. J. C. Carmack | 2 50 | | | | | | |
| | 13 | W. Scott | 3 50 | | | | | | |
| | 13 | T. C. Larbonneau | | | | | 12 99 | | |
| | 19 | A. G. Castleman | | | 20 00 | | | | |
| | 24 | C. Moore | | 2 50 ✓ | | | | | |
| | | A. Fisher | 5 00 | | | | | | |
| | 27 | J. E. MacPhee | 7 00 | | | | | | |
| Oct | 9 | J. Fawkes | | | | | 3 00 | | |
| | 27 | Battershill — See next page | | | | | | | |
| | 13 | C. Pearson (Dunvais) | 9 00 | 4 00 ✓ | | 5 00 ✓ | | | |
| Nov | 9 | A. G. Castleman | 3 00 | | | | | | |
| | 18 | W. G. Stodart (J. W. Wilson) | | 4 00 ✓ | | | | | |
| Dec | 12 | M. Mimm | 2 50 | | | | | | |
| | 14 | C. M. Fetherley | 40 00 | | | | | | |
| | | Jerson | 2 50 | | | | | | |
| | | E. C. Marcellus | 2 50 | | | | | | |
| | | A. M. Hollister | | 2 50 ✓ | | | | | |
| | | | 326 50 | 95 00 | | | | | |
| | | | 324 00 | 97 50 | 162 50 | 15 00 | 36 24 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 264 00 | 356 10 | 399 15 | 324 74 | 11 00 | | |
| 6 00 | 6 00 | | 6 00 | | W W Hill ✓ | June 30 |
| 3 50 | 40 00 ✓ | | 40 00 | | Thos Robison ✓ | 30 |
| 2 50 | 16 66 ✓ | | 16 66 | | D Monroe ✓ | 30 |
| 24 00 | 6 25 ✓ | | 6 25 | | Bell Telephone Co ✓ | July 18 |
| 3 50 | | 6 50 ✓ | | | Deposit | 31 |
| 5 00 | 16 66 ✓ | | 16 66 | | D Monroe ✓ | 31 |
| 2 50 | 40 00 ✓ | | 40 00 | | Thos Robison ✓ | 31 |
| 4 00 | 2 75 ✓ | | 2 75 | | L Claybloom ✓ | Aug 16 |
| 2 50 | 4 00 ✓ | | 4 00 | | Wm W Hill ✓ | 21 |
| 3 50 | 3 35 ✓ | | | 3 35 | W H Bolsom ✓ | 25 |
| 4 75 | 16 66 ✓ | | 16 66 | | D Monroe ✓ | 28 |
| 2 50 | 40 00 ✓ | | 40 00 | | Thos Robison ✓ | 28 |
| 9 00 | 2 00 ✓ | | 2 00 | | W W Hill ✓ | Sep 13 |
| 3 50 | 40 00 ✓ | | 40 00 | | Thos Robison ✓ | 28 |
| 2 50 | 16 66 ✓ | | 16 66 | | D Monroe ✓ | 28 |
| 2 50 | 50 ✓ | | 50 | | " " ✓ | 29 |
| 3 50 | 1 25 ✓ | | 1 25 | | L Claybloom ✓ | Oct 18 |
| 2 50 | | 144 02 | | | Deposit | 28 |
| 4 00 | 40 00 ✓ | | 40 00 | | Thos Robison ✓ | 29 |
| 3 50 | 16 66 ✓ | | 16 66 | | D Monroe ✓ | 29 |
| 2 50 | | | | | | |
| 1 00 | | | | | | |
| 3 50 | | | | | | |
| 1 00 | | | | | | |
| 3 50 | | | | | | |
| 25 00 | | | | | | |
| 5 50 | | | | | | |
| 2 50 | | | | | | |
| 4 00 | | | | | | |
| 2 50 | | | | | | |
| 3 50 | | | | | | |
| 12 99 | | | | | | |
| 20 00 | | | | | | |
| 2 50 | | | | | | |
| 5 00 | | | | | | |
| 7 00 | | | | | | |
| 3 00 | | | | | | |
| 9 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 2 50 | | | | | | |
| 40 00 | | | | | | |
| 2 50 | | | | | | |
| 2 50 | | | | | | |
| 2 50 | | | | | | |
| 635 24 | 665 50 | 549 69 | 630 74 | 14 35 | | |

| Date. 1917 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | 326 50 | 95 00 | | | | | |
| | | | 324 00 | 97 50 | 162 50 | 15 00 | 36 24 | | |
| Nov | 8 | Mrs O'Neel 14.70 40.00 | 26 / 101 40 00 | | | | 14 70 | | |
| 1918 Jan | 2 | A Bellamer | 143 | 4 00 ✓ | | | | | |
| | | C Ruest | 141 | 4 00 ✓ | 12 50 ✓ | | | | |
| | | G A Lalonde | 141 | | 12 50 ✓ | | | | |
| | 4 | A Bissillion (carpenter) | 144 | 4 00 ✓ | | | | | |
| | 14 | C Ruest & A Lalonde 5.00 60.00 | 26 65 00 ✓ | | | | | | |
| | 15 | Mrs Lock (Gauthier) | 144 | 4 00 ✓ | | | | | |
| | | A Bosco | 129 3 00 ✓ | 3 00 | | | | | |
| | 16 | H Williams 3.50 10.50 1.85 | 25 3 50 / 26 15 85 ✓ | | | | 12 35 | | |
| 1917 Dec | 28 | W G Goddard Yarran | 29 | 4 00 ✓ | | | | | |
| 1918 Jan | 22/17 | A Mc Donald Receipt not issued | | | | | | | |
| " | 18/18 | D W D Knight for W G Cochran | 145 | 4 00 ✓ | 20 00 ✓ | | | | |
| 1917 Oct | 16 | Mrs. Conliffe | 255 | 2 50 | | | | | |
| | 20 | G. Ross. | 30 | 4 00 ✓ | | 5 00 ✓ | | | |
| | 21 | H. Whitford (Doherty) | 127 | 4 00 ✓ | | | | | |
| | 23 | Wm. Gallinger | 140 | 4 00 ✓ | | | | | |
| | | W. G. S. Woddard (Hastie) | 104 | 2 50 ✓ | | | | | |
| | 24 | E. A. Liddell | 255 | 2 50 | | | | | |
| 140 | 25 | Mrs. Batterhill | 140 | 2 50 ✓ | | | | | |
| 140 | 26 | do. | 140 | ✓ | 15 00 ✓ | | | | |
| | 30 | H. B. Gardiner (Mrs. McDonald) | 114 | 4 00 ✓ | | | | | |
| | | Mrs. R. Watson | 255 | 2 50 ✓ | | | | | |
| Nov. | 3 | Mrs. D. J. Robertson age [illegible] Barnaby | 255 | 2 50 ✓ | | | | | |
| | | N. Hodge 76-7/8 | 261 | 76 00 ✓ | | | | | |
| | 22 | J. M. McDonald (Garnish Mc D.) | 139 | 4 00 ✓ | | | | | |
| | 23 | Jas. Elson. | 81 | 4 00 ✓ | | | | | |
| | 24 | J. Hunter | 142 | 4 00 ✓ | | | | | |
| Dec | 1 | W. Matthias (Garner) | 142 | 4 00 ✓ | | | | | |
| | 24 | Mrs. W. Naylor | 40 | 2 50 ✓ | | 2 50 ✓ | | | |
| Jan | 13/17 | Mrs O Leidon Receipt in name of [illegible] | 255 / 40 | 2 50 | Should be 21 15 / 18 15 | | | | |
| July | 3 | T Barnhart | 255 | 2 50 | | | | | |
| | 6 | R D Cline | 255 | 3 50 | | | | | |
| Aug | 20 | J Earle bal of lot | 114 | | 10 00 | | | | |
| Nov | 30 | Proceeds of Note | ✓ | | | | | | 99 35 |
| Dec | 31 | do | ✓ | | | | | | 74 50 |
| | | Overdraft Royal Bk Ernest Gate | | | | | | | |
| | | Refund Interest | | | | | | | 2 85 |
| | | | | | | | | | 176 70 |
| | | | | | | | 36 24 | | 36 24 |
| | | | | | | 22 50 | | | 22 50 |
| | | | | | 253 65 | | | | 253 65 |
| | | | | 164 00 | | | | | 164 00 |
| | | | 553 55 | | | | | | 663 55 |
| | | | 526 20 | 164 50 | 253 65 | 22 50 | 63 29 | | |

$1203 64

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 6392 4 | 605 50 | 540 00 | 630 79 | 14 35 | | |
| 54 70 | 5 00 | | 5 00 | | Jno Riley | Nov 2 |
| 4 00 | 6 25 | | 6 25 | | Bell Telephone Co | 2 |
| 0 50 | | 54 00 | | | Deposit | 7 |
| 2 50 | | 54 75 | | | Deposit | 8 |
| 4 00 | 42 00 | | | 42 00 | PH Gallagher | 28 |
| 65 00 | 40 00 | 00 | 40 00 | | Chas Robinson | Dec 30 |
| 4 00 | 16 66 | | 16 66 | | D Munroe | Nov 30 |
| 3 00 | 16 66 | | 16 66 | | D Munroe | Dec 30 |
| 5 55 | 40 00 | | 40 00 | | Chas Robison | 30 |
| 4 00 | | 99 35 | 1 | | Deposit Dist Note | Nov 30 |
| | | 74 50 | | | Deposit do | Dec 31 |
| 24 00 | | 4 00 | | | Deposit | Jan 3 |
| 2 50 | | 29 00 | | | Deposit | 4 |
| 9 00 | | 197 75 | | | Deposit | 15 |
| 4 00 | 2 00 | | 2 00 | | Grant | 7 |
| 4 00 | 6 25 | | 6 25 | | Bell Telephone Co | 11 |
| 2 50 | 3 00 | | | 3 00 | D Munroe | 19 |
| 2 55 | | 7 00 | | | Deposit | 16 |
| 2 55 | | 15 55 | | | Deposit | 17 |
| 5 00 | | 24 00 | | | Deposit | 19 |
| 4 00 | 1 00 | | | 1 00 | J Gillis | Nov 5 |
| 2 50 | 35 | | | 35 | Express | Dec 11 |
| 75 00 | 35 | | | 35 | Express | 14 |
| 2 50 | 4 11 | | | 4 11 | C Dawson Co | 21 |
| 4 00 | 100 00 | | | 100 00 | Note Retired | Jan 2 |
| 4 00 | 17 30 | | | 17 30 | H Pitts | " 22 |
| 4 00 | 236 56 | | | | Cash on hand | " 22 |
| 4 00 | | | | | | |
| 5 00 | | | | | | |
| 21 15 | | | | | | |
| 2 50 | | | | | | |
| 3 50 | | | | | | |
| 12 00 | | | | | | |
| 99 35 | | | | | | |
| 74 50 | | | | | | |
| 2 55 | | | | | | |
| 2 55 | | | | | | |
| 1203 64 | | 1139 77 | 763 61 | 183 12 | | |
| $1203 64 | 1203 64 | 1139 77 | 763 61 | 183 12 | | |

188 Dr.

| Date. 1917 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Do Amts Bt Forward | 553 55 | 164 00 | 253 65 | 22 50 | 36 24 | | 1767 0 |
| | | 526 00 | 161 50 | 253 65 | 22 50 | 63 29 | | |
| | | | | | | | | 36 24 |
| | | | | | | | | 22 50 |
| | | | | | | | | 253 65 |
| | | | | | | | | 161 00 |
| | | | | | | | | 553 55 |
| | | | | | | | | 1203 64 |
| 1917 | Supplementary. | | | | | | | |
| Apr 18 | Fraser Child. 69/7. | 140 | | 250 | 250 | | | |
| Sep 19 X | G Robertson 39/1 | 136 | | 400 | 2000 | | | |
| Jan 29 X | E. Heroscie ap perm 49/3 | 261 | 1000 | | | | | |
| June 16 X | do. " 49/3 | 261 | 1000 | | | | | |
| May 31 X | Awzlark 28-7/8/9- | 255 | 350 | | | | | |
| Mch 27 X | A.J. Mulhern. | 261 | 6000 | | | | | |
| Mch 17 X | R. McG. Nichol. | 137 | 850 | 400 | 2500 | | | |
| May 23 X | W.J. Stoddard a/c. Mrs. Phillips | 53 | | 400 | | | | |
| Aug 10 X | D. Smith. 49/18 7/256 | | 250 | | | 465 | | |
| Oct. 30 X | Dept Naval Reserve (Folks) | 30 | | 400 | 500 | | | |
| Mch 19 X | Miss M.A. Thompson. | 128 | | 400 | | 65 | | |
| | | | 8600 | | | | | |
| June 11 X | Sgt J. Gillespie per Hampshire | 261 | 6000 | | | | | |
| May 24 X | T.B. Colquhoun a/c 1916 | 47 | 14600 | | | | | |
| | | | 14600 | 2250 | 5250 | 530 | | 2700 |
| | | | 2250 | | | | | 2700 |
| | | | 5250 | | | | | |
| | | | 530 | | | | | |
| | | | 2700 | | | | | |
| | | | 25320 | | | | | |

~~553.55~~
672.00
184.00
306.15
22.80
68.54
1253.24
27.00 Pashie
1280.24

1203.64
176.70
1026.94
Rear Receipts
253.30
Shortage
1280.24
Actual Net Receipts

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 1203 64 | 1203 64 | 1139 77 | 763 67 | 183 12 | | |
| 1203 64 ✓ | 1203 64 ✓ | 1139 77 ✓ | 763 67 ✓ | 183 12 ✓ | | |

Cheques o/s

| No | | | | |
|---|---|---|---|---|
| 188 | 75 | ✓ | ✓ | ✓ |
| 189 | 50 | ✓ | | |
| 193 | 825 | ✓ | | |
| 196 | 150 | ✓ | ✓ | |
| 199 | 432 | ✓ | | |
| 202 | 150 | ✓ | | |
| 254 | 600 | ✓ | ✓ | |
| 281 | 300 | ✓ | | ✓ |
| 282 | 1730 | ✓ | | ✓ |

43·12

219·02 Cash in Royal Bank as per Book

262·14 ✓

Less our deposit 10 25 59 ✓

236·55 ✓ Cash on hand

Cheque Received and Found Correct

J. P. Ridley

Cash Acct

Cornwall January 23rd 1917

1916

OVER

19 Dr.

| Date. 1918 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan 2 | O B Warren | | 4 00 | | | | | |
| 3 | C Ruest | | 4 00 | 12 50 X | | | | |
| | G A Lalonde | | | 12 50 X | | | | |
| 4 | O Bissillion | | 4 00 | | | | | |
| 14 | C Ruest to A Lalonde | 6 5 00 | | | | | | |

Transferred to Folio 186 GSC

As at 31 December 1917.

Balance on hand 73655
Shortages as per
Statement and Report
Correct Balance on
proved data available

Above Shortage
brought into assets of
Company by following
Journal Entry.

1917
Dec 31 D. Monroe Dr
Cornwall Cemetery Co. Ltd Cr
For Amounts received
by Clerk Robert R. Watson
during 1914 and Oct 1917,
and not entered on books.
This amount to be
used by Mr. Monroe
to purchase Canadian
Government War Bonds
by next issue after
this date in the name
of and for the benefit
of the Cornwall Cemetery Co. Ltd

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

192 Dr.

| Date. 1918 | | Sodding and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Foundations Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan 25 | J Sutherland 25 00 | | | 25 00 | | | | |
| | J Kirkpatrick Care 1917 | 3 50 | | | | | | |
| 26 | Fred J Russell | | 4 00 | | 5 00 | | | |
| Feb 1 | O Bellinger | | 4 00 | | | | | |
| | Hanaysiak Block | | 4 00 | | | | | |
| | W J Hodgart (W Ruthven) | | 4 00 | | | | | |
| 5 | Thos Earle (Elizi Earle) | | 4 00 | | | | | |
| 12 | Jas Patterson Care 1917 | 2 50 | | | | | | |
| 19 | D Dodd agt R M Company | | 4 00 | | 5 00 | | | |
| 21 | D Knight Care 1916 | 2 00 | | | | | | |
| | D Knight T/ Ashton Est (permt Care & Raising) | 45 00 | | | | | | |
| 22 | Mrs C H Cline (per DM) | 3 50 | 4 00 | | | | | |
| 23 | Ed Denosie Perm Care | 20 00 | Permt Care 44 50 | | | | | |
| | John Warwick Care 1917 | 3 50 | | | | | | |
| | A E Park Care 1917 | 2 50 | | | | | | |
| | J W Guy Care 1916-17 | 5 00 | | | | | | |
| | M Aitchison Care 1917 | 3 50 | | | | | | |
| | R W Hastie Care 1916 | 2 50 | | | | | | |
| | J J Fallon 2 Lots 1916 3 Lots 1917 | | | | | | 44 75 | |
| | J Ridley | 2 50 | | | | | | |
| | Cash on hand | | | | | | | |

See folio 194

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. 1915 |
|---|---|---|---|---|---|---|---|
| 25 00 | ~~X 25 00~~ | 4 00 | | | Deposit | | Jan 23 |
| 3 50 | ~~X 3 50~~ | 37 50 | | | " | | 25 |
| 9 00 | | 8 00 | | | " | | Feb 4 |
| 60 00 | 60 00 | | 60 00 | | Thos Robinson Salary | 283 | Jan 30 |
| 4 00 | 16 66 | | 16 66 | | D Monroe " | 284 | 30 |
| 4 00 | 2 00 | | 2 00 | | C Hart | 286 | Feb 8 |
| 4 00 | | 114 50 | | | Deposit | | 22 |
| 2 50 | 25 59 | | 25 59 | | D Monroe Over deposited | 285 | 12 |
| 9 00 | 25 01 | | 25 01 | | Oliver Bros & Co Sundries | 287 | 16 |
| 2 00 | 2 00 | | | 2 00 | Incidentals | 288 | 18 |
| 45 00 | 4 44 | | | 4 44 | Hall Bros Sundries | 289 | 18 |
| 52 00 | 6 30 | | | 6 30 | F H Phillips Sundries | 290 | 18 |
| 20 00 | 75 00 | | | 75 00 | Note Rebated | | 4 |
| 3 50 | 35 | | | 35 | Int on note | | Jan 31 |
| 2 50 | | 81 75 | | | Deposit | | Feb 25 |
| 5 00 | 2 50 | | | | Cash in Treas: Hands | | 25 |
| 3 50 | 282 92 | | | | Cash in Bank | | 25 |
| 2 50 | | | | | | | |
| 44 75 | | | | | | | |
| 2 50 | | | | | | | |
| 236 55 | | | | | | | |
| | | | | | See folio 195 | | |
| 484 80 | | 245 75 | 109 26 | 88 09 | | | |

Cheques o/s

| | | |
|---|---|---|
| 288 | 200 | |
| 289 | 444 | |
| 254 | 600 ✓ | 6.00 |
| 202 | 150 | |
| 194 | 432 | |
| 196 | 150 ✓ | 1.50 |
| 193 | 825 | |
| 189 | 50 | |
| 188 | 75 ✓ | .75 |
| | 29.26 | |

Cash on hand 253.56 as per Bk Bk

282.82

194 Dr.

| Date 1917 | | | Care Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Jamaalians Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Cash on hand | | | | | | | 236 55 |
| Jan 134 | 25 | J Strickland | | | 25 00 | | | | |
| 136 | 26 | Wm J Russell | | 4 00 | | 5 00 | | | |
| Dec 104 | 1 | A B Galloway | | 4 00 | | | | | |
| 13 | | H Black | | 4 00 | | | | | |
| 25 | | W J Stoddart (4c Hamilton | | 4 00 | | | | | |
| 104 | 5 | Jno Earle (4c Ely Earle | | 4 00 | | | | | |
| 256 | 12 | Jas Patterson 1917 | 2 50 | | | | | | |
| Jan 257 | 25 | J Kirkpatrick 1917 | 3 50 | | | | | | |
| Dec 115 | 19 | D Scott | | 4 00 | 5 00 | | | | |
| 90 | 21 | D Knight 1916 | 2 00 | 2 00 | | | | | |
| 261/10 | | D Knight 4c Ashton | 40 00 | | | | 5 00 | | |
| 104 | 22 | Mrs C H Cline | 48 00 | 4 00 | | | | | |
| 261 | 23 | Ed Derosie Bal: Perm: | 20 00 | | | | | | |
| | | John Warick 1917 | 3 50 | | | | | | |
| 256 | | A E Park 1917 | 2 50 | | | | | | |
| 253/6 | | Jos Gray 1916-1917 | 5 00 | | | | | | |
| | | M Atchison 1917 | 3 50 | | | | | | |
| | | Robt Hastie 1916 | 2 50 | | | | | | |
| 70 | | J J Fallon | | | | | 44 75 | | |
| 256 | 25 | Jno Ridley 1917 | 2 50 | | | | | | |
| 256 | 26 | Mrs A A Smith 1917 | 3 50 | | | | | | |
| 261 | | Capt Anderson Bal Perm 261 | 34 00 | | | | | | |
| 253/6 | | Rly Yeck 1916-1917 | 5 00 | | | | | | |
| 256 | 28 | Williamson 4c Shiarino 1917 | 2 50 | | | | | | |
| Mar 256 | 1 | E Johnson 1917 | 2 55 | | | | | | |
| 253/6 | | D J Carr 1916-1917 | 5 00 | | | | | | |
| 138 | 2 | J Strickland Balance Plot | | 4 00 | 10 00 (14 00) | | | | |
| 63 | | A D Murchison | | | 4 00 | | | | |
| 253/6 | 4 | D Liddell 1916-1917 | 7 00 | | | | | | |
| 256 | | Est J F Smart 1917 | 7 00 | | | | | | |
| 259 | 5 | W Haws per Hannah 1917/8 | 3 50 | | | | | | |
| 139 | | E M Horton per Stoddart (76) | | 4 00 | | | | | |
| 256 | 8 | Geo Blackadder | 2 50 | 5 00 | | | | | |
| 91 | 4 | Arthur Coniff | | 4 00 | | | | | |
| 256 | | C E Farlinger 1917 | 3 50 | | | | | | |
| 134 | | B Eastwood (76) | | 4 00 | | | | | |
| 256 | | J H Warrington 1917-1918 | 6 00 | | | | | | |
| 253 | 12 | D Leitch 1916 | 3 50 | | | | | | |
| 256 | | J W Rowe 1917 | 2 50 | | | | | | |
| | | | 230 50 | 49 00 | 44 00 | 5 00 | 49 75 | | 236 55 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. |
|---|---|---|---|---|---|---|---|
| 1919 | | | | | | | |
| 236 55 | | | | | | | |
| 25 00 | | 40 00 | | | Deposit | | Jan 23 |
| 9 00 | | 37 50 | | | " | | " 29 |
| 4 00 | | 8 00 | | | " | | Feb 4 |
| 40 00 | | | 40 00 | | J Robison | 283 | Jan 30 |
| 16 66 | | | 16 66 | | D Munroe | 284 | " 30 |
| 2 00 | | | 2 00 | | C Hart | 286 | Feb 8 |
| 2 50 | | 114 50 | | | Deposit | | " 22 |
| 3 50 | 25 59 | | | 25 59 | D Munroe | 285 | " 12 |
| 9 00 | 25 01 | | | 25 01 | Aichison Co | 287 | " 16 |
| 2 00 | 2 00 | | | 2 00 | Drew Holden | 288 | " 18 |
| 45 00 | 4 44 | | | 4 44 | Hall Bros | 289 | " 18 |
| 52 00 | 6 30 | | | 6 30 | G H Phillips | 290 | " 18 |
| 20 00 | 75 00 | | | | Note Retired | | " 4 |
| 3 50 | 35 | | | | Int on note | | Jan 31 |
| 2 50 | | 81 75 | | | Deposit | | Feb 27 |
| 5 00 | | 27 50 | | | " | | " 27 |
| 3 50 | | 45 00 | | | " | | " 28 |
| 44 75 | | 28 00 | | | " | | Mar 4 |
| 2 50 | | 21 50 | | | " | | " 6 |
| 2 50 | | 31 00 | | | " | | " 13 |
| 3 50 | 54 70 | | | 54 70 | D Munroe Deposits | 292 | Feb 26 |
| 34 00 | 108 76 | | | 108 76 | Dallon Bros | 293 | " 26 |
| 5 00 | 2 85 | | | 2 85 | Weber Co | 294 | " 26 |
| 2 50 | 10 25 | | | 10 25 | Cornwall Standard | 295 | " 26 |
| 2 50 | 2 25 | | | 2 25 | E Warner | 296 | " 26 |
| 5 00 | 40 00 | | 40 00 | | Thos Robison | 297 | " 28 |
| 14 00 | 16 66 | | 16 66 | | D Munroe | 298 | " 28 |
| 4 00 | 174 98 | | | | Cash on hand | | |
| 7 00 | | | | | | | |
| 7 00 | | | | | | | |
| 3 50 | | | | | | | |
| 4 00 | | | | | | | |
| 7 50 | | | | | | | |
| 4 00 | | | | | | | |
| 3 50 | | | | | | | |
| 4 00 | | | | | | | |
| 6 00 | | | | | | | |
| 3 50 | | | | | | | |
| 2 50 | | | | | | | |
| 607 80 | 607 80 | 398 75 | 115 32 | 242 15 | | | |

Cheques o/s No
50 189
8 25 193
4 32 199
1 50 202

Int on hand 4 98
Cash in Royal Bk 156 40

$174 98

# Dr.

| Date. 1918 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Cash on hand | | | | | | | | |
| May 15 | M Clarke | | | 4 00 | | 5 00 | | | |
| | H E Whittaker | 1916-1917 | 6 00 | 4 00 | | | | | |
| | Judge Liddell | 1917 | 3 50 | | | | | | |
| | H Empey | 1916-1917 | 5 00 | | | | | | |
| 19 | Wm McDonnell | 1918 | 2 50 | | | | | | |
| | J H Cline for Em. Sheets | 1916-1917 | 5 00 | | | | | | |
| | D J Harding | | | | | | 8 94 | | |
| 25 | C Lant | 1916-1917 | 5 00 | | | | | | |
| | Dr W McGuire a/c J D McLennan plot | 1917 | 3 50 | | | | | | |
| 27 | Wm Offe | 1917 | 2 50 | | | | | | |
| 30 | D B Colquhoun Pasture | 1917 | [illegible] | | | | | | 27 00 |
| | Hy Burton | 1917 | 2 50 | | | | | | |
| Apl 12 | Rev F Hoyda a/c H Maxwell Building up plot 5.00 Cor 1918 2.50 | | 7 50 | 4 00 | 30 00 | | | | |
| | E Shafer | 1917 | 2 50 | | | | | | |
| 9 | A Algeine | 1917-1918 | 7 00 | | | | | | |
| | A Cunningham | 1917-1918 | 5 00 | | | | | | |
| | E D Anderson Refunded | 1916-7-8 | 15 00 | | | | | | |
| 11 | K O McKeever | | | 4 00 | | | | | |
| 12 | O Gallinger | | | 4 00 | | | | | |
| 15 | H Eastleman | | | 4 00 | | | | | |
| 17 | Jas Cline | | | 4 00 | | 5 00 | | | |
| 8 | Weber & Co | 1916 | 2 50 | | | | | | |
| | E O Mottes | 1917 | 2 50 | | | | | | |
| 20 | H Houston | 1916-1917 | 7 00 | | | | | | |
| 22 | J Barnhart | | | 4 00 | | | | | |
| 23 | R E Campbell | | | | | | 17 00 | | |
| | Miss Mason | 1918 | 2 50 | | | | | | |
| | Good Inn | | | 4 00 | 10 00 | | | | |
| 29 | R Danner | 1917 | 2 50 | | | | | | |
| May 1 | Mrs N E Craig Returned | | | 4 00 | 20 00 | | | | |
| 2 | G Poole | 1918 | 5 00 | | | | | | |
| | C Palmer | 1916-1917 | 5 00 | | | | | | |
| 3 | Miss J Mason | 1918 | 2 50 | | | | | | |
| | Miss M J Gavin | 1918 | 2 50 | | | | | | |
| 6 | R O Cline | 1918 | 3 50 | | | | | | |
| | A W Black | 1918 | 3 50 | 4 00 | | | | | |
| 7 | C A Rees | 1918 | 2 50 | | | | | | |
| 8 | W J Sloan (J McNeil) | | | 4 00 | | | | | |
| 9 | Weber & Co | 1917 | 2 50 | | | | | | |
| | M McNaughton | 1918 | 2 50 | | | | | | |
| 11 | J Brown | 1918 | 2 50 | | | | | | |
| | W D Waterton & Sons | 1918 | 5 — | | | | | | |
| | W Rombough | 1918 | 3 50 | | | | | | |
| 14 | Jas Nugent | 1918 | 2 50 | | | | | | |
| 16 | A McKirdy St Johns Church | 1918 | 3 50 | | | | | | |
| | J C Carman | 1918 | 2 50 | | | | | | |
| | Con Dr carried forward | | 138 60 | 48 00 | 50 00 | 10 00 | 25 94 | | 27 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. |
|---|---|---|---|---|---|---|---|
| 25 59 | | | | | | | |
| 174 98 | | | | | | | |
| 9 00 | 2 00 | | 2 00 ✓ | | D Joans | 299 | Mar 20 |
| 10 00 | 16 66 | | 16 66 ✓ | | D Monroe Mach | 300 | 30 |
| 3 50 | 40 00 | | 40 00 ✓ | | Hs Robison " | 301 | 30 |
| 5 00 | | 18 50 | | | Deposit | | 16 ✓ |
| 2 50 | | 53 44 | | | " | | 30 ✓ |
| 5 00 | 3 00 | | | ✓ 3 00 | A Martell | 301 | Apl 9 |
| 1 94 | 1 10 | | 1 10 ✓ | | Wm Bellmore | 302 | 16 |
| 5 00 | 2 10 | | 2 10 ✓ | | J Parkinson & Bellmore | 303 | 19 |
| 3 50 | 40 00 | ~~40 00~~ | ~~40 00~~ ✓ | | E Locey | 4 | 30 |
| 2 50 | 16 66 | | 16 66 ✓ | | D Monroe | 5 | 30 |
| 27 00 | 3 40 | | 3 40 ✓ | | J Sheeney | 6 | 30 |
| 2 50 | | 27 10 | | | Deposit | | 9 ✓ |
| 31 50 | | 46 50 | | | " | | 17 ✓ |
| 2 50 | | 24 00 | | | " | | 20 ✓ |
| 7 10 | | 17 00 | | | " | | 24 ✓ |
| 5 00 | | 32 00 | | | " | | May 2 ✓ |
| 15 00 | | 39 00 | | | " | | 6 ✓ |
| 4 00 | 4 25 | | | ✓ 4 25 | E H Liardet | 307 | 7 |
| 4 00 | 60 | | | ✓ 60 | Royal Bank | 8 | 7 |
| 4 00 | 6 25 | | | ✓ 6 25 | Bell Telephone | 9 | 7 |
| 9 80 | 1 15 | | | ✓ 1 15 | Weber & Co | 310 | 7 |
| 2 50 | | 19 00 | | | Deposit | | 10 ✓ |
| 2 50 | 1 50 | | | ✓ 1 50 | United Typewriter Co | 1 | 7 |
| 7 00 | 3 90 | | | ✓ 3 90 | Hall Bros | 2 | 7 |
| 4 00 | 1 20 | | | ✓ 1 20 | Smith & Snetsinger | 3 | 7 |
| 17 00 | 5 25 | | 5 25 ✓ | | Geo McConnell | 4 | 10 |
| 2 50 | 35 00 | | 35 00 ✓ | | PK Brown | 5 | 11 |
| 14 00 | 75 | | | ✓ 75 | J Gregson | 7 | 15 |
| 2 50 | | 70 50 | | | Deposit | | 27 ✓ |
| 24 00 | 16 66 | | 16 66 ✓ | | D Monroe | 9 | 27 |
| 5 00 | 1 00 | | | ✓ 1 00 | J Gregson | 220 | 29 |
| 5 00 | 16 20 | | 16 20 ✓ | | J Sheney | 1 | 29 |
| 2 50 | 25 00 | | 25 00 ✓ | | E Locey | 2 | 30 |
| 2 50 | 15 00 | | 15 00 ✓ | | E Locey | 3 | 30 |
| 3 50 | 2 40 | | 2 40 ✓ | | P Glenbrook | 4 | June 4 |
| 7 50 | 14 30 | | 14 30 ✓ | | P Glenbrook | 6 | 8 |
| 2 50 | 1 40 | | | ✓ 1 40 | Weber Co | 7 | 20 |
| 4 00 | 27 [illegible] | | | ✓ 27 | Hall Bros | 8 | 20 |
| 2 50 | | 43 50 | | | Deposit | | 12 ✓ |
| 2 50 | 22 65 | | | ✓ 22 65 | M Dennen Son | 9 | 20 |
| 2 50 | 2 00 | | | ✓ 2 00 | The Drew Holmes | 330 | 20 |
| 5 00 | | 21 50 | | | Deposit | | 20 ✓ |
| 3 50 | | 14 50 | | | " | | 24 ✓ |
| 2 50 | | 19 50 | | | " | | 25 ✓ |
| 3 50 | 45 00 | | 45 00 ✓ | | E Locey | 1 | 29 |
| 2 50 | 16 66 | | 16 66 ✓ | | D Monroe | 2 | |
| 474 52 | 363 31 | 446 04 | 313 39 ✓ | 49 92 ✓ | | | |
| 25 59 | | | | | | | |

Dr.

| Date. 1918. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Ct Dorward | 138 60 | 48 00 | 50 00 | 10 00 | 25 94 | | 27 00 |
| May 16 | G C Carman re Pringle 1918 | 3 50 | | | | | | |
| 18 | Mrs J Mullin 1918 | 2 50 | | | | | | |
| 20 | L A Robertson 1918 | 2 50 | | | | | | |
| | Mrs Thos Hourly 1918 | 2 50 | | | | | | |
| | Austin Benton Perm: Care | 40 00 | | | | | | |
| 27 | W C Dennis | | 2 50 | | | | | |
| | J N Tobin 1918 | 3 50 | | | | | | |
| | E Kee 1918 | 2 50 | | | | | | |
| | J Gregson 1918 | 1 00 | | | | | | |
| 28 | R Ramsay wife Ramsay 1918 | 2 50 | | | | | | |
| 29 | Ed Iles 1918 | 2 50 | | | | | | |
| June 1 | J E Gray 1918 | 3 50 | | | | | | |
| | H Cottrell Pf Marshall plot 1918 | 2 50 | | | | | | |
| | W Hurley 1918 | 2 50 | | | | | | |
| 2 | A Coulter 1918 | 2 50 | | | | | | |
| 3 | G S Shaden Scotsmen plot 1918 | 3 50 | | | | | | |
| | D M Cracken 1918 | 3 50 | | | | | | |
| 5 | J E McPhee 1918 | 3 50 | | | | | | |
| 10 | G Robertson 1918 | 2 50 | | | | | | |
| 11 | R Dainman 1918 | 2 50 | | | | | | |
| | D Smith 1918 | 2 50 | | | | | | |
| | A D Fisher 1918 | | 4 00 | 25 00 | | | | |
| | W J Holwell & Gosnell plot 1918 | 3 50 | | | | | | |
| | A P Fisher 1918 | 2 50 | | | | | | |
| 15 | Miss Houston 1918 | 3 50 | | | | | | |
| 17 | A D Fisher D Carpenter plot 1918 | 2 50 | | | | | | |
| | W G Stoddart (Bertha Stoer) | | 4 00 | | | | | |
| 20 | Helen C J Bell (L H Thompson) 1918 | 3 50 | | | | | | |
| | N Copeland 1917-18 | 7 - | | | | | | |
| | A J Stafford 1918 | 2 50 | | | | | | |
| | Cath McGee per asp Turly 1918 | 2 50 | | | | | | |
| | F McPherson 1918 | 1 00 | | | | | | |
| 21 | H Whitford | | 2 50 | | | | | |
| | L Carpenter 1918 | 2 50 | | | | | | |
| July 3 | H Foreson 1918 | 2 50 | | | | | | |
| 4 | R Whitney on a/c | | 5 00 | | | | | |
| 8 | Mrs J F Smart 1918 | 3 50 | | | | | | |
| | W A Craig Perm Care | 60 00 | | | | | | |
| 15 | Mrs M Mdox 1918-1919 | 5 00 | | 20 00 | | 5 60 | | |
| | Mrs M Mdox Building upplot | 8 00 | | | | | | |
| | Jas Milligan | | 4 00 | 20 00 | | | | |
| 17 | Mrs Hartle | | 2 00 | | | | | |
| 18 | Dr C J Hamilton Perm Care | 96 00 | | | | | | |
| | Jas Hunter 1918 | 3 50 | | | | | | |
| 19 | R Whitney Balance | | | 7 50 | | | | |
| | Miss M Smart 1918 | 3 50 | | | | | | |
| | Car. Dorward | 442 60 | 72 00 | 122 50 | 10 00 | 31 54 | | 27 00 |

| Cash Dr. | Cash Cr | Deposits | Labor. | Tools, &c. | | | Date. 1918 |
|---|---|---|---|---|---|---|---|
| 35 59 | | | | | | | |
| 474 52 | 363 31 | 446 04 | 313 39 | 49 92 | | | |
| 3 50 | | 38 66 | | | Deposit | July | 16 ✓ |
| 2 50 | | [illegible] | | | Deposit | July | 18 ✓ |
| 2 50 | | 32 00 ✓ | | | " | " | 18 ✓ |
| 2 50 | 22 50 | | - 22 50 ✓ | | E Locey | 333 " | 16 36 |
| 40 00 | 4 00 | | | ✓ 4 00 | D B Wood | 4 " | 20 35 |
| 2 50 | 5 50 | | - 5 50 ✓ | | J Sheeney | 5 " | 20 39 |
| 3 50 | 9 00 | | | ✓ 9 00 | Mallary & | 6 " | 23 34 |
| 2 50 | 6 25 | | | ✓ 6 25 | Bell Telephone | 7 " | 2 159 |
| 1 00 | 34 50 | | - 34 50 ✓ | | P K Brown | 8 " | 24 158 |
| 2 50 | 22 50 | | - 22 50 ✓ | | E Locey | 9 " | 31 36 |
| 2 50 | 2 75 | | - 2 75 ✓ | | J Sheeney | 340 Aug | 7 39 |
| 3 50 | 13 50 | | | ✓ 13 50 | W A Foster | 1 " | 8 35 |
| 2 50 | 25 00 | | - 25 00 ✓ | | D Monroe & Audit | 2 " | 10 158 |
| 2 50 | 2 17 | | | ✓ 2 17 | " & Remit | 3 " | 12 35 |
| 2 50 | 22 50 | | - 22 50 ✓ | | E Locey | 4 " | 16 36 |
| 3 50 | 22 50 | | - 22 50 ✓ | | E Locey | 35 " | 31 36 |
| 3 50 | 16 66 | | - 16 66 ✓ | | D Monroe | 6 " | 31 37 |
| 3 50 | 16 66 | | - 16 66 | | D Monroe | 7 Sep | 5 34 |
| 2 50 | 8 00 | | - 8 00 | | W Bellmore | 8 " | 11 39 |
| 2 50 | 22 50 | | - 22 50 | | E Locey | 9 " | 14 36 |
| 2 50 | | 60 00 | | | Deposit | Aug | 7 ✓ |
| 24 00 | | 36 66 | | | " | " | 9 ✓ |
| 3 50 | | 27 50 | | | " | " | 9 ✓ |
| 2 50 | | 12 50 | | | " | " | 24 ✓ |
| 3 50 | | 60 00 | | | " | Sep | 10 ✓ |
| 2 50 | | | | | | | |
| 4 00 | | | | | | | |
| 3 50 | | | | | | | |
| 7 00 | | | | | | | |
| 2 50 | | | | | | | |
| 2 50 | | | | | | | |
| 1 00 | | | | | | | |
| 2 50 | | | | | | | |
| 2 50 | | | | | | | |
| 2 50 | | | | | | | |
| 5 00 | | | | | | | |
| 3 50 | | | | | | | |
| 60 00 | | | | | | | |
| 30 60 | | | | | | | |
| 8 00 | | | | | | | |
| 24 00 | | | | | | | |
| 2 00 | | | | | | | |
| 96 00 | | | | | | | |
| 3 50 | | | | | | | |
| 7 50 | | | | | | | |
| 2 50 | | | | | | | |
| 880 62 | 619 80 | 7833 0 | 534 96 ✓ | 84 84 | | | |
| 25 59 | | | | | | | |

# 200 Dr.

| Date. 1918 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Car: Dorward | | 44 26 | 72 00 | 122 50 | 10 00 | 31 54 | | 27 00 |
| July | 25 Mrs A M Donald | | | 3 00 | | | | | |
| | - O L Killaly | 1917-1918 | 7 - | - | | | | | |
| | Geo Hynes | | | 4 - | | | | | |
| Aug | 6 E H Fraser a/c David Liddell | for | 60 00 | - | | | | | |
| | 9 C Fawcett | for do | 36 61 | - | | | | | |
| | W Goodfellow | 1918 | 2 50 | - | | | | | |
| | Mrs Mafwood | 1916-17 | 7 00 | - | | | | | |
| | A & C Casselman | 1918 | 2 50 | - | | | | | |
| | 13 A Burton | | | 4 00 | | | | | |
| | 16 J Murphy | 1918 | 3 50 | - | | | | | |
| | 19 J P Osborne | 1918 | 2 50 | - | | | | | |
| | 20 E Blackadder | 1918 | 2 50 | - | | | | | |
| | 24 H C Johnstone | | | 4 00 | | | | | |
| | 26 J H Harrington | | | 4 00 | | | | | |
| | D R Brown | 1918 | 3 50 | - | | | | | |
| | W J Stoddart re Devney | | | 2 50 | | 2 50 | | | |
| Sep | 4 Col R Smith a/c L Bramer | | | 3 00 | | 5 00 | | | |
| | 9 W J Stoddart re Craig | | | 4 00 | | | | | |
| | 30 Skeith & Stevenson | 1918 | 3 50 | - | | | | | |
| | Mrs A Scott | | | - | 15 00 | X | | 5 00 | |
| Oct | 10 J H Harrington | | 1 50 | - | | | | | |
| | 14 Mrs Rousell | | | 4 00 | | 5 00 | | | |
| | W H Cowley a/c L Phillips | | | 4 00 | | | | | |
| | 15 Mrs M Reiger per Rev H Reid | | | 4 00 | | 10 00 | | | |
| | O Conliff | | | 4 00 | | | | | |
| | 16 R Collison | | | 4 00 | | 5 00 | | | |
| | J G Hunter | | | 4 00 | | | | | |
| | 19 Jas Garaner | | | 4 00 | | | | | |
| | 18 W Scott | | | 4 00 | | | | | |
| | 19 R Brown a/c Eason Clark | | | 2 50 | 25 00 | | | | |
| | 24 Mrs J Wallace | | | 4 00 | 20 00 | | | | |
| | W J Stoddart a/c Deacon | | | 4 00 | | | | | |
| | " Baker | | | 4 00 | 5 00 | | | | |
| | 25 Mrs M Cooper | | | 4 00 | 15 00 | | | | |
| | D E Mason | | | 2 00 | 3 00 | | | | |
| | 28 Thos Hall | | | 5 00 | 5 00 | | | | |
| | W Carpenter | | | 4 00 | | | | | |
| | Gordan Ross | | | 4 00 | 5 00 | | | | |
| | 31 O Gallinger on a/c | | | 4 00 | 5 00 | | | | |
| Nov | 1 Wm Pilkey | | | 4 00 | 5 00 | | | | |
| | 4 E H Fiddell | 1918 | 3 50 | - | | | | | |
| | Fox | | | - | | | 10 00 | | |
| | 8 D K Bryan | | | 8 00 | | | | | |
| | 9 R Whitney | | | 3 00 | | | | | |
| | Mrs R Watson | 1918 | 2 50 | - | | | | | |
| | 16 Geo Ross | | | 4 00 | | | | | |
| | 23 H A Smith | | | 4 00 | | | | | |
| | Car: Dorward | | 58 26 | 193 00 | 225 50 | 37 50 | 41 54 | 5 00 | 27 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | | | Date. 1918 | |
|---|---|---|---|---|---|---|---|---|---|---|
| 25 59 | | | | | | | | | | |
| 580 62 | 619 80 | 983 30 | 534 96 | 84 84 | | | | | | |
| 3 00 | 11 66 | | 11 66 ✓ | | E Monroe | Carp | 3 | | | 3 00 |
| 7 00 | 22 50 | | 22 50 ✓ | | E Lacey | Sup | 1 | | | 30 37 |
| 4 00 | 15 00 | | 15 00 ✓ | | M Dineen | Labor | 2 | Oct | 7 | 36 |
| 6 00 | 13 75 | | 13 75 ✓ | | W E Johnson | Labor | 3 | | 15 | 36 |
| 3 66 | 1 00 | | 1 00 ✓ | | M Cosgrave | Ex Labor | 4 | | 17 | 39 |
| 2 50 | 14 60 | | 14 60 ✓ | | T Sheehy | " | 5 | | 18 | 39 |
| 7 00 | 20 00 | | 20 00 ✓ | | A Dye | " | 6 | | 19 | 39 |
| 2 50 | 2 80 | | 2 80 ✓ | | J Dyo | " | 7 | | 23 | 39 |
| 4 00 | 2 00 | | 2 00 ✓ | | J Ross | " | 8 | | | 39 |
| 3 50 | 10 40 | | 10 40 ✓ | | T Sheehy | " | 9 | | | 39 |
| 2 50 | 10 40 | | 10 40 ✓ | | A Dyo | " | 360 | | | 39 |
| 2 50 | 6 25 | | 6 25 ✓ | | Bell Tel Co | | 1 | | | 39 |
| 4 00 | 25 | | 25 ✓ | | D Dearault | Cartage | 3 | | 20 | 34 |
| 4 00 | 2 00 | | 2 00 ✓ | | J Dyo | Ex Labor | 4 | | 3 | 39 |
| 3 50 | 18 00 | | 18 00 ✓ | | A Dyo | " | 5 | | | 39 |
| 5 00 | 41 25 | | 41 25 ✓ | | W E Johnson | Oct | 6 | Nov | 1 | 36 |
| 8 00 | 1 00 | | 1 00 ✓ | | M Cosgrave | Ex Labor | 7 | | | 39 |
| 4 00 | 16 66 | | 16 66 ✓ | | E Monroe | Oct | 8 | | 2 | 39 |
| 3 50 | 8 00 | | 8 00 | | D Fetterly | Ex Labor | 9 | | | 39 |
| 20 00 | 9 00 | | | ✓ 9 00 | L H Clark | Boots | 370 | | 5 | 35 |
| 1 50 | 3 78 | | | ✓ 3 78 | A N Smith | Supplies | 1 | | | 35 |
| 9 00 | 3 75 | | 3 75 ✓ | 1 | H B Fetterly | | 2 | | | 34 |
| 4 00 | 2 49 | | | ✓ 2 49 | J G Hunter | Supplies | 3 | | | 35 |
| 14 00 | 1 35 | | | ✓ 1 35 | Can Key Co | " | 4 | | | 35 |
| 4 00 | 21 50 | | 21 50 ✓ | | Cornwall Standard | | 5 | | | 34 |
| 9 00 | 6 00 | | 6 00 ✓ | | The Freeholder | | 6 | | | 34 |
| 4 00 | 1 65 | | | ✓ 1 65 | Hall Bros | Supplies | 7 | | | 35 |
| 4 00 | 4 00 | | 4 00 ✓ | | D Fetterly | Ex Labor | 8 | | | 39 |
| 4 00 | 3 50 | | | ✓ 3 50 | H Campbell | Plastering | 9 | | | 35 |
| 27 50 | 10 00 | | 10 00 ✓ | | Mrs A Dolly | Cleaning | 380 | | 12 | 36 |
| 24 00 | 2 00 | | 2 00 ✓ | | H Gallinger | Ex Labor | 1 | | 14 | 39 |
| 4 00 | 2 40 | | 2 40 ✓ | | Wm Keenan | " | 2 | | | 39 |
| 9 00 | 2 40 | | 2 40 ✓ | | J Abrams | " | 3 | | 16 | 39 |
| 19 00 | 6 40 | | 6 40 ✓ | | C Burson | " | 4 | | 19 | 39 |
| 5 00 | 16 66 | | 16 66 ✓ | | E Monroe | Nov | 5 | | 29 | 39 |
| 10 00 | 55 00 | | 55 00 ✓ | | E Gallinger | " | 6 | | | 36 |
| 4 00 | 20 02 | | 20 02 ✓ | | Atkinson & Co | Supplies | 7 | Dec | 16 | 35 |
| 9 00 | 15 80 | | | ✓ 15 80 | A N Smith | | 8 | | | 35 |
| 9 00 | 14 95 | | | ✓ 14 95 | E N Phillips | | 9 | | | 35 |
| 9 00 | 400 00 ✓ | | | | Victory Loan | | | Nov | 13 | 41 |
| 3 50 | 50 | | | | Over draft | | | | | 30 38 |
| 10 00 | | | | | | | | | | |
| 8 00 | | | | | | | | | | |
| 3 00 | | | | | | | | | | |
| 2 50 | | | | | | | | | | |
| 4 00 | | | | | | | | | | |
| 4 00 | | | | | | | | | | |
| 1285 79 / 25 59 | 1450 47 | 983 30 | 912 61 | 137 36 | | | | | | |

| Date 1918 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | B L Doward | 581 26 | 193 00 | 225 50 | 37 50 | 41 54 | 5 00 | 27 00 |
| Nov 25 | J P Rankin | | | 15 00 | | | | |
| Dec 3 | H Bond re M O Dixon | | 4 00 | | | | | |
| 14 | J P O'Neil on a/c | | | 3 41 | | | | |
| Nov 11 | Jy Hanbine - a/c wm St Pierre | | 4 00 | | | | | |
| | P O'Neil Note | | 3 00 | 15 00 | | | | |
| 28 | C H Cline re [illegible] | 100 00 | | | | | | |
| Dec 16 | J P O'Neil on a/c | | | 5 00 | | | | |
| 26 | Mrs E C Marcellus 1918 | 2 50 | | | | | | |
| 31 | Jno G Iddell | | 3 00 | | | | | |
| 26 | Miss M Ross 1918 | 3 50 | | | | | | |
| | A Parker | | 4 00 | 5 00 | | | | |
| | M Stacey | | 4 00 | | | | | |
| | A O'Neil | | 4 00 | | | | | |
| | R D Bowville | | 4 00 | | | | | |
| | E Gallinger | | | 25 00 | | | | |
| | J Kelly a/c 18/9/1915 | | 3 00 | | | | | |
| 14 | D Munro re R R Rud | 400 00 | | | | | | |
| | " a/c E H Iddell | | | 36 12 | | | | |
| | re R R Rud in full | 6 77 | | | | | | |
| 16 | J P O'Neil note renewed. | | | | | | | 15 00 |
| | Int. Bank Montreal | | | | | | | 2 10 |
| | G Shaver Balfrom 12/4/18 | 1 00 | | | | | | |
| | | 1094 03 | 226 00 | 335 03 | 37 50 | 41 54 | 5 00 | 44 10 |
| | | | | | | | | 5 00 |
| | | | | | | | | 41 54 |
| | | | | | | | | 37 50 |
| | | | | | | | | 335 03 |
| | | | | | | | | 226 00 |
| | | | | | | | | 1094 03 |
| | | | | Cash on hand 15/3/18 | | | | 200 57 |
| | | | | | | | | 1983 77 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 35 59 | | | | | | |
| 1285 78 | 1450 47 | 983 30 | 912 61 | 137 36 | | |
| 5 00 | 16 66 | | 16 66 ✓ | | D'Mourse Dec (391) 390 | Dec 31 37 |
| 4 00 | 55 00 | | 55 00 ✓ | | E Gallinger " (390) 1 | 36 |
| 3 41 | 5 60 | | | ✓ 5 60 | D'Mourse Postages 2 | 35 |
| 4 00 | | 22 00 | | | Deposit | July 10 ✓ |
| 4 00 | | | | | | |
| 19 00 | | 60 00 | | | " | 10 ✓ |
| 100 00 | | 23 50 | | | " | Oct 1 ✓ |
| 5 00 | | 43 00 | | | Deposit | 19 ✓ |
| 2 50 | | 51 50 | | | " | 24 ✓ |
| 3 00 | | 37 00 | | | " | 26 ✓ |
| 3 50 | | 12 00 | | | " | Nov 12 ✓ |
| 9 00 | | 147 00 | | | " | 28 ✓ |
| 4 00 | | 400 00 | | | " | Dec 14 ✓ |
| 4 00 | | 42 89 | | | " | 14 ✓ |
| 4 00 | | 42 50 | | | " | 19 ✓ |
| 25 00 | | 13 91 | | | " | ✓ |
| 3 00 | | 54 50 | | | " | 31 ✓ |
| 400 00 | | 400 00 | | | See above. ESC | July 10 ✓ |
| 36 12 | 23 50 | | | | J Portail Note Rec'd | Dec 14 148 |
| 6 77 | 60 | | | | Inter O Draft | 31 36 ✓ |
| 5 00 | | | | | | |
| 2 10 | | | | | | |
| 1 00 | 4329 4 | | | | Cash in hand | |
| 1983 77 | 1983 77 | 1733 10 | 984 27 | 142 96 | | |

~~1958 18 1958 18~~

| | | | | |
|---|---|---|---|---|
| | o/s | 189 | 50 | |
| | " | 193 | 8 25 | |
| | " | 199 | 4 32 | |
| (Cancelled 7th April 19 Replaced by 404.) | " | 369 | 800 | 21 07 |
| | | | 190 76 | Bal. as per Bk Montreal |
| 1958 less 21 07 | | | 173 94 | " " Royal Bank |
| In Treas: hands. | | | 68 24 | |
| Cash in hand. | | | 4329 4 | |

Audited Jan 16th 1919

F. D. McKeown

Wm J Hewitt } Auditors

| Date. 1919 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan | 16 | Dan Thompson — 162 | 1 60 | 2 00 | | 10 00 | | | |
| | | J Eamen — 162 | | 4 00 | | | | | |
| | 11 | R Atchison — 162 | | 4 00 | | | | | |
| | 13 | Mr Jos Smart — 1919 | 3 50 | | | | | | |
| | 14 | Mrs Black — Perm 161 | 4 00 | | | | 4 00 | | |
| | | H Williams — 1918 | 3 50 | | | | | | |
| | | J Kirkpatrick — 1918 54 | 3 50 | | | | | | |
| | | D W Rowe — 1918 62 | 2 50 | | | | | | |
| | 29 | Wm Ogle a/c Grant — 163 | | 4 00 | | | | | |
| Dec | 15 | A E Jardine a/c Park — 164 | | 4 00 | | | | | |
| | | J D McGrant per Wm Ogle — 163 | | | (25 00) | | | | |
| | 15 | Thos Hornby — 1918 — 163 | | 4 00 | | | | | |
| | 20 | Chas Gallinger — bal a/c 156 | | | 9 00 | | | | |
| Jan | 30 | Est W G Stewart a/c S Sinas | | 4 00 | 5 00 | | | | |
| | 11 | D Monroe a/c Suspense | 25 10 | | | | | | |
| | | J Hilliard — Rais. Perm. | 8 00 | | 15 00 | | | 10 00 | |
| | 23 | H Heber Alignment 165 | | 4 00 | 35 00 | | | | |
| Dec | 15 | E Hart — 162 | | 4 00 | 15 00 | | | | |
| | | Thos Hale — 163 | | 2 50 | 2 50 | | | | |
| | | Gill & Anderson — 1918 165 | 3 50 | | | | | | |
| | 25 | Jas Elson — 165 | | | 20 00 | | | | |
| | | Mrs Deterance — 166 | | | 20 00 | | | | |
| | | Mrs Pallance — 154 | | | | | 4 50 | | |
| | 24 | Mrs. R. Sennett — 59 | | 4 - | 20 - | | | | |
| | 28 | J. & A. Spears — 166 | | | 29 - | | | | |
| March | 1 | J. T. O'Neil — 166 | | 3 - | | | | | |
| | 11 | J. T. Hogan — 32 | | 4 - | | | | | |
| | | A. E. Jardine — 164 | | 4 - | | | | | |
| | 20 | A. Fitzpatrick — 161 | | 4 - | | | | | |
| | 22 | J. Duffield — 167 | | 3 - | | 3 - | | | |
| | | Miss M. A. Binnie — Per. 167 | 12 - | | | | | | |
| | 20 | A. Fitzpatrick — see above | | | | | | | |
| | 22 | J. Duffield — see above | | | | 3 - | | | |
| | | Miss M. A. Binnie | | | | | | | |
| April | | J. E. Arnston — 161 | | 4 - | - | | | | |
| | 9 | A. Mullin — 126 | | 4 - | 25 - | | | | |
| | 9 | Mrs. M. A. McNaughton 1919 168 | 2 50 | | | | | | |
| | 15 | T. Powell — 3 | | 4 - | | | | | |
| | 17 | W. Smyth — 166 | | 4 - | | | | | |
| | 21 | Mrs. D. McCracken — 1919 | 3 50 | | | | | | |
| | 22 | Mrs. Albert Carter — 170 | | | 25 - | | | | |
| | 28 | Mrs. J. G. Poole — 68 | 5 - | | | | | | |
| | 28 | Mrs. Albert Carter — 170 | | | | | | 16 - | |
| May | 2 | J. J. McDonald — 168 | | 4 - | | | | | |
| April | 18 | Miss O. G. Farmer — 169 | 3 - | | | | | 6 - | |
| | | Mar. 5. | | | | | | | |
| | 23 | [illegible] — 170 | | | | | | | |
| May | 1 | Dist. of Military Board — 170 | | | | | | | |
| | | | 169 90 | 84 50 | 245 50 | 13 00 | 4 80 | 31 00 | 11 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. |
|---|---|---|---|---|---|---|---|
| 19 60 ✓ | 1 20 ✓ | | 1 20 | | Hugh Gallinger | 393 | an 7 39 |
| 4 00 ✓ | 1 60 ✓ | 27 10 | 1 60 | | Hugh Gallinger | 394 | 13 39 |
| 4 00 ✓ | 6 25 ✓ | 36 60 | | 6 25 | Bell Telephone Co | 395 | 18 54 |
| 3 50 ✓ | 4 00 ✓ | 11 00 | 4 00 | | J Gallinger | 396 | 20 39 |
| 45 00 ✓ | 56 00 ✓ | | 55 00 | | E Gallinger | 397 | 31 36 |
| 3 50 ✓ | 16 66 ✓ | 9 00 | | 16 66 | D Monroe | 398 | 31 |
| 3 50 ✓ | 5 00 ✓ | | | 5 00 | Ed Warner | 399 | Job 2 35 |
| 2 50 ✓ | 40 62 ✓ | 40 00 Bym. | | 40 62 | A. N. Smith | 400 | 8 35 |
| 4 00 ✓ | 5 97 ✓ | 10 00 Bym. | | 5 97 | Atchison & Co | 401 | 8 35 |
| 4 00 ✓ | 2 00 ✓ | | 2 00 | | J Gallinger | 402 | 10 39 |
| 25 00 ✓ | 4 00 ✓ | | | 4 00 | B Butler | 403 | 14 54 |
| 4 00 ✓ | 8 00 ✓ | 9 00 | | 8 00 | D Monroe | 404 | 2 35 |
| 9 00 ✓ | 1 60 ✓ | | 1 60 | | H. Gallinger | 5 | 22 39 |
| 9 00 | 16 66 ✓ | 24 00 | | 16 66 | D Monroe | 6 | 75 37 |
| 25 10 | 55 - ✓ | 24 00 | 55 - | | E. Gallinger | 7 | 36 |
| 73 00 | 11 12 ✓ | | | 11 12 | E. H. Liddell | 8 Mch | 13 35 |
| 39 00 | 1 20 ✓ | 11 00 | | 1 20 | E. Gallinger Weber & Co | 410 | 15 39 |
| 19 00 | 55 - ✓ | 16 00 | 55 - | | E. Gallinger | 1 | 29 36 |
| 5 00 | 16 66 ✓ | 12 00 | | 16 66 | D Monroe | 2 | 37 |
| 3 50 | 6 10 ✓ | | | | do | 3 | 31 35 |
| 20 - | 5 10 ✓ | 33 50 | | 5 10 | Atchison & Co. | 4 Apl. | 12 35 |
| 20 - | 1 25 ✓ | | | 1 25 | Smith Hdw. Co | 5 | 35 |
| 4 80 | 15 - ✓ | | | 15 - | B. Butler | 6 | 15 35 |
| 24 - ✓ | 1 60 ✓ | | 1 60 | | H. Gallinger | 7 | 39 |
| 29 - ✓ | 6 10 ✓ | 57 00 Exchange | | 6 - | Bell Tel. Co. | 8 | 75 15 |
| ✓ | 55 - ✓ | | 55 - | 10 | Exchange on Deposit - | | 36 |
| ✓ | 16 66 ✓ | 33 00 | | | E. Gallinger | 9 | 30 56 |
| ✓ | 2 80 ✓ | 30 00 | | 16 66 | D Monroe | 420 | 37 |
| ✓ | 81 ✓ | 23 80 | | 2 80 | H. Cheney | 2 May | 76 39 |
| ✓ | 12 50 ✓ | 20 50 | 12 50 | 81 | Mrs. A. Russell | 3 | 35 |
| ✓ | 55 ✓ | 60 00 Bal m. | 55 - | | R. Courtland | 4 | 31 35 |
| | 16 66 ✓ | 79 10 | | | E. Gallinger | 5 | 36 |
| | 6 - ✓ | | 6 - | 16 66 | D Monroe | 6 | 37 |
| | 2 80 ✓ | | 2 80 | | E. McDonell | 7 June | 5 74 |
| 4 50 ✓ | 5 - ✓ | | 5 - | | A Kyer | 4 | 7 39 |
| 29 - ✓ | 1 60 ✓ | | | | E. Gallinger | 9 | 39 |
| 2 50 ✓ | 7 50 ✓ | | 7 50 | 1 60 | D Monroe Exch. | 430 | 13 79 |
| - ✓ | 5 - ✓ | 60 50 | 5 - | | E. Gallinger A. Kyer. | 1 | 13 39 |
| - ✓ | 3 20 ✓ | = | 3 20 | | A Kyer | 2 | 24 39 |
| 3 50 ✓ | 60 - ✓ | 40 00 Bal m. | 60 - | | H. E. Gallinger | 3 | 24 39 |
| 25 00 ✓ | 16 66 ✓ | 46 50 | | | E do | 4 | 30 36 |
| 5 00 ✓ | 1 60 | | | 16 66 | D Monroe | 5 | 30 75 |
| 16 00 ✓ | 7 00 ✓ | 3 75 | | 1 60 | Exch. Mrs. A. H. Clark. | | 11 |
| 4 00 ✓ | 5 00 ✓ | | 5 00 | 7 00 | Mrs Albert Kyer | 7 | July 10 |
| 18 00 | 6 88 ✓ | | | 5 00 | Alfred Kyer | 437 | 11 |
| | 5 00 ✓ | 23 50 | | 6 88 | Bell Tel Co | 8 | 19 89 |
| 2 50 | 60 00 ✓ | Exchge | 5 00 | 5 00 | Alfred Kyer | 9 | |
| 11 00 | 2 50 ✓ | | 60 00 | 10 | Exchange on Deposit. | 440 | Aug 2 35 |
| | | | | 2 50 | W. R. Perry | 1 | 5 |
| 56 50 ✓ | 698 39 ✓ | 771 85 | 459 00 | 239 39 | | | |

| Date. 1919- | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 169 70 | 80 3- | 249 50 | 13 00 | 12 80 | 31 00 | 11 00 |
| May 5 | Bt. Jouard | 177 70 | 84 50 | 245 50 | 13 00 | 4 80 | 31 00 | 11 00 |
| May 6 | Miss Bessie Jackaberry | 169 5 - | | | | | | |
| 8 | wm. Haws | 171 3 50 | | | | | | |
| 9 | mrs. Geo Glover | 3 50 | | | | | | |
| 10 | mrs. W. J. Farbar | 171 2 50 | | | | | | |
| | miss E. Kee | 171 2 50 | | | | | | |
| | Alfred Herrington | 172 | | 5 - | | | | |
| 12 | A. J. Tuttle | 172 | 4 - | | | | | |
| 14 | Squire Waterton | 172 2 50 | | | | | | |
| | miss S. J. Waterton | 173 2 50 | | | | | | |
| | mrs. F. W. Russell-Turner (found dated) | 174 | | | | 4 80 | | |
| | mrs F. Bryant | 173 10 50 | | | | | | |
| 17 | J. W. L. | 179 3 50 | | | | | | |
| 20 | mrs. A. F. Cameron | 174 3 50 | | | | | | |
| 22 | miss H. Bond - Dixon | 174 3 50 | | | | | | |
| 23 | Gill & Anderson | 165 3 50 | | | | | | |
| 23 | Jardine Bros. - Ross | 164 | 4 - | | | | | |
| 24 | W. J. Scott | 153 3 50 | | | | | | |
| | John Masson | 175 2 50 | | | | | | |
| | E. H. Liddell | 117 3 - | | | | | | |
| 27 | J. E. & W. H. Gray | 177 3 50 | | | | | | |
| | J. W. McDonald - Merrill | 176 | 4 - | | | | | |
| 28 | Turner Gregson | 173 1 - | | | | | | |
| 29 | John Reilly - Hamilton | 176 | 4 - | 20 - | | | | |
| | Thos. Hanley | 163 2 50 | | | | | | |
| | A. W. Flock - Burns | 78 60 - | | | | | | |
| | Exchange " | 177 XX | | | | | | 160 |
| 30 | Robt. Mullin | 175 8 - | 4 - | 25 - | | | | |
| | miss D. Bilsland - Jarmin | 176 2 50 | | | | | | |
| 31 | mrs. D. Macpherson | 177 1 - | | | | | | |
| June 2 | mrs. W. Brown | 113 2 50 | | | | | | |
| | C. W. Rees | 67 3 50 | | | | | | |
| | mrs. wm. Watson | 177 1 - | | | | | | |
| | mrs. J. P. Osborne | 48 2 50 | | | | | | |
| 4 | mrs. A. Ramsay | 13 2 50 | | | | | | |
| 5 | mrs. John Mullin | 84 3 50 | | | | | | |
| 6 | C. H. Cline | 178 3 50 | | | | | | |
| 7 | mrs. D. Street | 178 | 4 - | | | | | |
| 9 | mrs. David Smith | 4 2 50 | | | | | | |
| 10 | mrs. Isaac Keith | 2 3 50 | | | | | | |
| | mrs. A. H. Casselman | 2 50 | | | | | | |
| 17 | mrs. Alex. Scott | 178 2 50 | | | | | | |
| 18 | Fly. Barnhart | 179 | 4 - | | | | | |
| 19 | mrs. J. G. Carmack | 179 3 50 | | | | | | |
| 20 | mrs. M. J. Carman | 3 50 | | | | | | |
| | - - - - | 93 2 50 | | | | | | |
| | A. McKay | 177 | 4 - | | | | | |
| 23 | wm. Ricks | 18 1 - | | | | | | |
| | | 112 00 | 219 50 | 3 - | | 17 60 | 0 00 | 11 00 |
| | 830+40 | 352 20 | 116 50 | 295 50 | 13 00 | 9 60 | 31 00 | 12 60 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. |
|---|---|---|---|---|---|---|---|
| 567 50 | 698 39 | 771 85 | 459 00 | 239 39 | | | |
| 5 00 ✓ | 14 23 ✓ | | 14 23 | ~~14 23~~ | Alfred Ryer | 442 | Aug 7 39 |
| 3 50 ✓ | 15 00 ✓ | 60 00 bjm. | | 15 00 | J. P. Rankin | 3 | 9 |
| 3 50 ✓ | 64 40 ✓ | 38 50 | 64 40 | ~~64 40~~ | C. Gallinger | 4 | 30 35 |
| 2 50 ✓ | 15 00 ✓ | 41 00 | 15 00 | ~~15 00~~ | J. G. Pressault | 5 | Sept. 4 35 |
| 2 50 ✓ | 2 20 ✓ | | 2 20 | ~~2 20~~ | Frank Goudreau | 6 | 10 |
| 5 00 ✓ | 80 ✓ | | 80 | ~~80~~ | C. Roach | 7 | 10 39 |
| 4 00 ✓ | 33 32 ✓ | | 33 32 | ~~33 32~~ | D. Monroe J. & Aug. | 8 | 18 27 |
| 2 50 ✓ | 19 00 ✓ | | 19 00 | ~~19 00~~ | Frank Goudreau | 9 | 20 39 |
| 2 50 ✓ | 1 50 ✓ | | | 1 50 | The Freeholder | 450 | 22 34 |
| 4 80 ✓ | 4 25 ✓ | | | 4 25 | Smith Hardware Co. | 1 | 22 35 |
| 10 50 ✓ | 16 73 ✓ | | | 16 73 | Atkinson & Co. | 2 | 22 35 |
| 3 50 ✓ | 8 00 ✓ | | | 8 00 | D. Monroe | 3 | 22 35 |
| 3 50 ✓ | 6 00 50 ✓ | 33 00 | | 6 00 50 | Hall Bros. | 4 | 38 22 35 |
| 3 50 ✓ | 40 00 ✓ | | 40 00 | ~~40 00~~ | J. G. Pressault | 5 | 30 36 |
| 3 50 ✓ | 16 66 ✓ | | 16 66 | ~~16 66~~ | D. Monroe | 6 | 30 37 |
| 4 00 ✓ | 10 00 ✓ | | | ~~10 00~~ | Frank Goudreau | 7 | Oct. 3 34 |
| 3 50 ✓ | 2 20 ✓ | | 2 20 | ~~2 20~~ | Pat. Chatelain | 8 | 3 39 |
| 2 50 ✓ | 6 88 ✓ | | | 6 88 | Bell Tel. Co. | 9 | 7 39 |
| 3 00 ✓ | 70 ✓ | | 70 | | Frank Goudreau | 460 | 9 39 |
| 3 50 ✓ | 27 30 ✓ | | 27 30 | | J. G. Pressault | 1 | 14 36 |
| 4 00 ✓ | 2 00 ✓ | 36 00 | 2 00 | | C. D. Hames | 2 | 14 39 |
| 1 00 ✓ | 2 00 ✓ | | ~~2 00~~ | 2 00 | Henry Martell | 3 | 21 33 |
| 24 00 ✓ | 33 40 ✓ | | 33 40 | | Pat. Chatelain | 4 | 24 39 |
| 2 50 ✓ | 27 30 ✓ | | 27 30 | | J. G. Pressault | 5 | 30 36 |
| 60 00 | 16 66 ✓ | | 16 66 | | D. Monroe | 6 | 30 37 |
| 1 60 | 10 80 50 ✓ | 39 10 | 10 80 | | Frank Goudreau | 7 | 31 39 |
| 37 00 ✓ | 3 00 ✓ | 11 00 Bob m. | 3 00 | 50 | Hunter & Co. (J.G.P.) | 8 | 38 Nov. 4 34 |
| 2 50 ✓ | 28 81 ✓ | | | 28 81 | Hall Bros. | 9 | 4 35 |
| 1 00 ✓ | 3 00 ✓ | | | 3 00 | Cornwall Standard | 470 | 4 35 |
| 2 50 ✓ | 11 00 ✓ | | | 11 00 | C. A. Beach | 1 | 4 35 |
| 3 50 ✓ | 2 00 ✓ | | 2 00 | ~~2 00~~ | Frank Goudreau | 2 | 10 39 |
| 1 00 ✓ | 54 25 ✓ | 36 50 | | 54 25 | Minister of Finance | V.L. 3 | 15 41 |
| 2 50 ✓ | 22 50 ✓ | | 22 50 | | J. G. Pressault | 4 | 15 36 |
| 2 50 ✓ | 2 00 ✓ | | 2 00 | | Wm. Tyo | 5 | 20 31 |
| 3 50 ✓ | 4 00 ✓ | 72 00 | | 4 00 | D. Monroe | 6 | 26 36 |
| 3 50 ✓ | 27 30 ✓ | | 27 30 | | J. G. Pressault | 7 | 28 36 |
| 4 00 ✓ | 16 66 ✓ | | 16 66 | | D. Monroe | 8 | 28 36 |
| 2 50 ✓ | 3 00 50 ✓ | | | 3 00 50 | Henry Roderick | 9 | 2 39 |
| 3 50 ✓ | 13 74 ✓ | 16 50 | | 13 74 | C. W. Ryte | 480 | Dec 4 35 |
| 2 50 ✓ | 1 50 ✓ | | | 1 50 | The Freeholder | 1 | 4 35 |
| 2 50 ✓ | 10 80 ✓ | | | 10 80 | Atkinson & Co. | 2 | 4 35 |
| 4 00 ✓ | 1 85 ✓ | | | 1 85 | C. W. Ryte | 3 | 4 35 |
| 3 50 ✓ | 28 81 ✓ | | | 28 81 | Hall Bros. | 4 | 4 35 |
| 3 50 ✓ | 7 00 ✓ | | | 7 00 | Smith Hardware | 5 | 4 35 |
| 2 50 ✓ | 10 00 ✓ | | 10 00 | ~~10 00~~ | J. G. Pressault | 6 | 0 36 |
| 4 00 ✓ | 17 50 ✓ | | 17 50 | ~~17 50~~ | J. G. Pressault | 7 | 13 36 |
| 1 00 ✓ | 4 50 ✓ | | | 4 50 | Henry Roderick | 8 | 13 35 |
| 830 40 | 1372 06 ✓ 1165 45 | | 1372 55 | 473 51 | | | |

| Date. 19 | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 345 86 | 112 50 | 295 50 | 13 00 | 17 60 | 31 00 | 17 60 |
| | | | | 352 40 | 116 50 | 295 50 | 13 00 | 9 60 | 31 00 | 17 60 |
| June | 24 | Rev. M. Macnish | 185 | 3 50 | | | | | | |
| | | Mrs. Helen Bailey | 185 | 2 50 | | | | | | |
| | | Mrs. Berta Goudie | 185 | 3 50 | | | | | | |
| | 25 | Mrs. J.S. Teet | 180 | | 4 - | 10 - | | | | |
| | | A. Mullin | 16 | 16 - | | | | | | |
| | 28 | Miss E. Mugent | 180 | 2 50 | | | | | | |
| | | Mrs. A. Rowbough | 181 | 3 50 | | | | | | |
| | 30 | Mrs. Robt. Beath | 127 | 10 50 | | | | | | |
| | | D. Cameron | 1 | ✓ | | | | | | |
| | | Miss E. A. Crawley | 18 | 3 75 | | | | | | |
| | 30 | Mrs. E. Vanarodale-Barr | 181 | 40 - | | | | | | |
| July | 2 | Mrs. A.B. Warner | 143 | 3 50 | | | | | | |
| | | Mrs. J. S. Teet | 180 | 5 - | | | | | | |
| | 12 | Mrs. Alfred Herrington | 172 | - | | 3 - | | | | |
| | 15 | Rev. A. P. Alquire | 182 | | 2 50 | | | | | |
| | 23 | Mrs. G. Robertson | 136 | 2 50 | | | | | | |
| | 12 | Mrs. R. J. Bell | 186 | 3 50 | | | | | | |
| | 9 | Mrs. Wm J. Holmes | 188 | 3 50 | | | | | | |
| | 31 | Mrs. Robt. Atchison | 10 | 8 - | | | | | | |
| Aug. | 2 | H. Duncan | 109 | 2 50 | | | | | | |
| | 3 | Mrs. B. Gallinger | 18 | | 4 - | | | | | |
| | 6 | Mrs. S. Cline | 182 | | 3 - | | | | | |
| | 16 | Alfred Herrington | | | | 2 - | | | | |
| | 19 | Mrs. H. Craig | 18 | | 4 - | 15 - | | | | |
| | 27 | Calvin Canner | 182 | | 4 - | | 5 - | | | |
| | 29 | H. J. Brown | 18 | 2 50 | | | | | | |
| | | Miss A. Stafford | 12 | 2 50 | | | | | | |
| | 30 | Miss F.B. Colquhoun | 49 | | | | | | | 27 - |
| Sept. | 8 | Jardine Bros. | 18 | | 8 - | | | | | |
| | 11 | Miss A. Carpenter | 184 | 2 - | | | | | | |
| | 15 | Jardine Bros. | 18 | | 4 - | 10 - | | | | |
| | 23 | " " | 18 | | 4 - | | | | | |
| | 25 | Ed. McGruer | 18 | | 5 - | | | | | |
| Oct. | 7 | Henry Hamm | 186 | | 3 00 | | | | | |
| | 10 | John Gallinger | 18 | | 3 00 | | | | | |
| | 14 | Mrs. James Martin | 18 | | 5 00 | 25 00 | | | | |
| | 17 | J.H. Warrington | 270 | 3 00 | | | | | | |
| | 21 | Mrs. H.C. Robertson | 186 | | 5 00 | | | | | |
| | 21 | Jas. Guy | 270 | 3 50 | | | | | | |
| | 22 | R.J. Walker | 188 | | 5 00 | | | | | |
| | 24 | Pat Chatham returned | 188 | 1 60 | | | | | | |
| | 30 | Miss F.B. Colquhoun | 270 | 17 50 | | | | | | |
| Nov. | 1 | Mrs. R. Watson | 270 | 2 50 | | | | | | |
| | 11 | Wilson Fetterly | 189 | | 5 00 | 25 00 | | | | |
| | 14 | Mrs. A.J. Milliken | 189 | | 4 00 | | | | | |
| | 19 | Herbert Whitford | 147 | | 5 00 | | | | | |
| | 21 | Jas. Strickland | 271 | 3 50 | | | | | | |
| | 24 | Mrs. Jas. Vallance | 27 | 2 52 | | | | | | |
| | | | | 507 55 | 194 00 | 385 50 | 18 00 | 9 60 | 31 00 | 39 60 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| | 1370 36 | 1015 25 | 878 55 | 491 81 | | 1919 | |
| | 1372 06 | 1155 45 | 878 55 | 473 51 | | | |
| 330 | 3 80 | | 3 80 | | Louis Elderbroom Dec. | 16 | 39 |
| 250 | 6 00 ✓ | | 6 00 | | J G Pressault 489 | 17 | 46 |
| 330 | 2 60 ✓ | | 2 60 | | Frank Goudreau 1 | 20 | 39 |
| 1700 ✓ | 2 40 ✓ | | 2 40 | | Louis Elderbroom 2 | 22 | 39 |
| 1600 ✓ | 3 00 ✓ | 3 00 | 3 00 | | J G Pressault 3 | 24 | 46 |
| 250 ✓ | 16 30 ✓ | | 16 30 | | J G Pressault 4 | 38 3 | 46 |
| 3350 ✓ | 50 16 66 | | 16 66 | 50 | P.O. Money Order 5 | | 38 |
| 1050 ✓ | 50 | | | 50 | Int on note Royal B. | Nov. 1 | 38 |
| 375 ✓ | 1 25 | | | 1 25 | do do. | Dec 4 | 38 |
| 4000 ✓ | 1 05 | | | 1 05 | do. do. | Dec 31 | 38 |
| 330 ✓ | | | | | | 1919 | 148 |
| 300 ✓ | 15 50 | | | 15 50 | J No. O'Neill Notary | Jan 20 | |
| 300 ✓ | 2 50 | | | 3 50 | Mrs R.J. Bell. Ch Refd | Aug 2 | |
| 250 ✓ | 445 75 | | | 445 75 | Re Deposited Oct. 29. 1919 | | |
| 250 ✓ | | | | | V. Bond Min. of Finance | Nov. 15 | 44 |
| 330 | | | | | | | |
| 330 | | | | | | | |
| 800 ✓ | | | | | | | |
| 250 ✓ | | | | | | | |
| 100 ✓ | | | | | | | |
| 300 ✓ | | | | | | | |
| 200 ✓ | | | | | | | |
| 1700 ✓ | | | | | | | |
| 900 ✓ | | | | | | | |
| 250 ✓ | | | | | | | |
| 250 ✓ | | | | | | | |
| 2700 ✓ | | | | | | | |
| 800 ✓ | | | | | | | |
| 200 ✓ | | | | | | | |
| 1400 ✓ | | | | | | | |
| 400 ✓ | | | | | | | |
| 300 ✓ | | | | | | | |
| 300 ✓ | | | | | | | |
| 300 ✓ | | | | | | | |
| 3000 ✓ | | | | | | | |
| 300 ✓ | | | | | | | |
| 500 ✓ | | | | | | | |
| 350 ✓ | | | | | | | |
| 500 ✓ | | | | | | | |
| 160 ✓ | | | | | | | |
| 1750 ✓ | | | | | | | |
| 250 ✓ | | | | | | | |
| 3000 ✓ | | | | | | | |
| 400 ✓ | | | | | | | |
| 500 ✓ | | | | | | | |
| 350 ✓ | | | | | | | |
| 250 ✓ | | | | | | | |
| 1185 25 | 1893 07 | 1155 45 | 951 51 | 941 56 | | | |

Dr.

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| 1919 | | | | 507 55 | 194 00 | 385 50 | 18 00 | 9 60 | 31 00 | 39 60 |
| Nov. | 24 | Mrs. W. Goodfellow | 271 | 2 50 | | | | | | |
| | 24 | Mrs. A. Denny | 189 | | 5 00 | 50 00 | | | | |
| | 24 | Dr. R. M. Nichol | 271 | 3 50 | | | | | | |
| | 25 | Hy. Williams | 271 | 3 50 | | | | | | |
| | 26 | Mrs. Walter Teer | 271 | 1 00 | | | | | | |
| Dec. | 1 | J. T. Kirkpatrick | 271 | 3 50 | | | | | | |
| | 2 | Fred W. Rowe | 271 | 2 50 | | | | | | |
| | 3 | Peter Elderbroom | 192 | | 3 00 | | | | | |
| | | | | | 3 00 | | | | | |
| | 9 | Mrs. Thos. Murphy and T. A. Norris | 271 | 3 50 | | | | | | |
| | 12 | Mrs. E. L. Marcellus | 271 | 2 50 | | | | | | |
| | 13 | Wm. McCracken | 271 | 2 50 | | | | | | |
| | 20 | Miss Hilda Kirby | 271 | 16 00 | | | | | | |
| | 24 | Est. late G. K. Spear | 66 | | 5 00 | 25 00 | | | | |
| | 29 | Mrs. W. G. Windle | 190 | 88 | 5 00 | 88 | | | | |
| | 31 | J. W. Liddell | 271 | 3 50 | | | | | | |
| | 31 | W. D. Knight (Mrs. Ashton) | 45 | 5 43 | 5 00 | 464 50 | 18 00 | 17 60 | 31 00 | 38 00 |
| Nov. | 1 | Int. Vic. Bonds. | 41 | | | 462 50 | | | 31 00 | 11 00 |
| Oct | 29 | Mrs Bell ch. Repd Dept in 1910 | ✓ | 3 50 | | | | | | |
| June | 30 | Int. B. of Montreal. | 38 | | | | Loss Repaid | | | 399 |
| Dec | 31 | " " | 38 | | | | Carter Judge 70. Ch 436 See below. | | 7 00 | 405 |
| | | | | 555 55 | 220 00 | 460 50 | 18 00 | 9 60 | 31 00 | 5864 |
| | | Ch 408 Repd on Plots. 11.12 | | | | | | | | |
| | | 443 " 15.00 | | | | | | | | |
| | | 26.12 | | | | 26 12 | | | | |
| | | 423 Repd on Foundation. 81 | | | | | | | | |
| | | 441 " " Case 2.50 | | | | | | | | |
| | | 331 | | 3 31 | | | | | | |
| | | 436 Repd on Removals 7.00 = | | | | | | | 7 00 | |
| | | Total 3643 | | | | | | | | |
| Oct | 29 | Ch Mrs Bell Dept Secretaries 3.50 = 39.93 | | 3 50 | | | | | | |
| | | | | 548 74 | 220 00 | 434 38 | 18 00 | 9 60 | 24 00 | 5864 |
| | | Total Net Receipts from:- | | | | | | | | |
| | | Agare and Repairs | | 548 74 | | | | | | |
| | | Interments | | 220 00 | | | | | | |
| | | Lots Sold | | 434 38 | | | | | | |
| | | Single Graves Sold | | 18 00 | | | | | | |
| | | Vault fees "Foundations | | 9 60 | | | | | | |
| | | Removals | | 24 00 | | | | | | |
| | | Rents, Int. etc- | | 58 64 | | | | | | |
| | | Ba | | 1313 36 | | | | | | |
| | | Balance O.h. 1 Jan. 1919, | | 433 94 | | | | | | |
| | | | | 1746 30 | | | | | | |
| Dec. | 17 | Discloge note Dick & due & Retired Jan 5. '20. | | 300 00 | | | | | | |
| | | | | 2046 30 | | | | | | |

Audited and found Correct
F. D. McLennan
Wm Pollock } Auditors

Jan 14th 1920

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | |
| [illegible] | 1893 07 ✓ | 1222 99 ✓ | 951 51 | 941 56 | | |
| 2 50 | ✓ | | | | | |
| 5 00 | ✓ | | | | | |
| 5 50 | ✓ | | | | | |
| 5 50 | ✓ | | | | | |
| 1 00 | ✓ | | | | Bank Reconciliation - | |
| 3 50 | ✓ | | | | Balce 31.12.18. Mtl | 190 76 |
| 2 50 | ✓ | | | | Royal | 173 94 |
| 6 00 | ✓ | | | | | 364 70 |
| | | | | | Total Deposits - | 1222 99 |
| | | | | | Dividends Note und. Dis. | 300 00 |
| 3 50 | ✓ | | | | | 1887 69 |
| 2 50 | ✓ | | | | Cheques issued 1893.07 | |
| 2 50 | ✓ | | | | Less outstanding 41.53 | |
| 16 00 | ✓ | | | | 1851.54 | 1851 54 |
| 5 00 | ✓ | | | | | 36 15 |
| 30 00 | ✓ | | | | Balce Bank Mtl - 4.05 | |
| 3 50 | ✓ | | | | " Royal 33.15 | |
| 5 00 | ✓ | | | | Less Int. 1.05 32.10 | |
| 1330 75 | 1420 32 | 1074 73 | 951 51 | 471 41 | 36.15 | 36 15 |
| 11 00 | | | | | | |
| 3 50 | | | | | | |
| 1345 75 | | | | | | |
| 399 | | 399 | | | | |
| ~~Less 405~~ | | 405 | | | | |
| ~~1345 75~~ | | ~~1058 74~~ | | | | |
| 1353 29 ✓ | 1893.07 ✓ | 1222 99 | 951 51 | 941 56 | | |
| | 36 43 | | | 36 43 | Less Refund as opposite. | |
| | | | | 905 13 | | |
| 36 43 | | | | | | |
| 350 | | | | | Less Refund as opposite | |
| 1336 75 | 1856 64 | 1222 99 | 951 51 | 905 13 | Less Ch Refd and Redeposited as opp. | |
| | | | | | Total Disbursements, net. | |
| | | | | 905 13 | c/c Tools, Materials Etc | |
| | | | 951 51 | | c/c Labour | |
| | | | | 1856 64 | | |
| Chs. outstanding. | | | | | | |
| #189 50 ✓ | | | 195.04 | | Balance on hand | |
| 193 8 25 ✓ | | | 4.05 | | Int's casuals hands. | |
| 199 4 32 ✓ | | | 199 09 | | In Bank of Montreal, | |
| 369 8 00 | | 32.10 | | | In Royal Bank 33.15 Int. chgd 1.05 32.10 Jan 5-1920 | |
| 489 3 80 | | 41 53 | | | Less Cheques outstanding | |
| 495 16 66 | | 9 43 | 9 43 | | Dr = Balce c. Dft. | |
| 41 53 | | | 189 66 | 189 66 | Actual Balce 31.12.19 | |

204830

212 Dr.

| Date. 1920 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. etc |
|---|---|---|---|---|---|---|---|---|
| Jan 1 | Bal F Jan 1, 1920 | | | | | | | |
| " 5 | Hall Bros. refund on tools | 133 | | | | | | 28 81 |
| " 7 | Ernest Claire | 193 | 5 00 | | | | | |
| 9 | Mr Herbert Whitford | 147 | 3 00 | | | | | |
| | Mrs. John Warwick | 19 60 00 | | | | | | |
| 13 | Peter Elderbroom | 196 | | 5 00 | | | | |
| 17 | Jas. Blackadder | 88 | 5 00 | | | | | |
| | D. A. Fisher | 272 2 50 | | | | | | |
| 19 | Mrs S K Burt (J Eamer) | 193 | 5 00 | 30 00 | | | | |
| | Mrs. Jane Bankart | 105 | | 10 00 | | | | |
| | Dr. A. A. Smith | 272 1919 3 50 | | | | | | |
| 24 | Chas. Merkley | 30 | 3 00 | | 4 00 | | | |
| | Olivei Fetherley | 189 | 5 00 | | | | | |
| 26 | B. Mc Millan | 192 | 3 00 | 30 00 | | | | |
| 27 | K. J. Cottrell | 273 1919 2 50 | | | | | | |
| | Wm. Padbury | 192 | 3 00 | | | | | |
| 29 | Miss Marion Ross | 272 3 50 | | | | | | |
| | G B C | 72 00 | 34 00 | 75 00 | 4 00 | | | 28 81 |

G. S. 1920

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Jan 30 | H Whittaker (2) | 268 271 7 00 | | | | | | |
| 31 | J H Smith (1) | 267 3 50 | | | | | | |
| Feby 1 | Brown & Reynolds | 272 3 50 | | | | | | |
| 3 | A L Killaby (3) | 273 274 7 00 | | | | | | |
| 3 | D J Carr (4) | 255 272 5 00 | | | | | | |
| 10 | Walter Eamer (5) | | | | | | | |
| | Mrs Catherine Carpenter | | 5 00 | 20 00 | | | | |
| 10 | Henry Warner | 186 | | 25 00 | | | | |
| 14 | Robert Martin | 194 | 5 00 | 8 00 | 8 00 | | | |
| 16 | albert Elmi | 193 | 5 00 | | | | | |
| 21 | Peter Elderbroom | 190 | | 8 00 | | | | |
| 27 | Gerald Hart | 162 | 5 00 | | | | | |
| Mar 3 | Harry Bauman | 31 | 5 00 | 17 00 | 8 00 | | | |
| 3 | Wm P Forrest | 194 | 3 00 | 20 00 X | | | | |
| 3 | Edwin Groves | 194 | 5 00 | | | | | |
| 5 | Donald Leitch | 266 272 7 00 | 7 00 | | | | | |
| 20 | E George Airey | 195 | 3 00 | 25 00 | | | | |
| 24 | Robert Douglass | 195 | 5 00 | 25 00 | | | | |
| 29 | John addens | 195 | 8 00 | 30 00 | | | | |
| Apr 7 | Mrs Jane Bankart | 105 | | 10 00 | | | | |
| 6 | Guy Robinson | 282 2 50 | | | | | | |

3500 4900 16000 1600

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1920 |
|---|---|---|---|---|---|---|
| 15 46 | 27 50 | | 27 50 | | J. G. Pressanett 496 | Jan 15 46 |
| 28 81 | 13 50 | | 13 50 | | George Labelle 7 " | 21 39 |
| 5 00 | 7 50 | | X | 7 50 | L. D. Monroe Postage 8 | 27 33 |
| 5 00 | 6 88 | | | 6 88 | Bell Tel. Co. 9 | 26 15 |
| 60 00 | 1 90 | | | 1 90 | Distt Director Note | 29 38 |
| 5 00 | | | | | J. G. Pressanet | Jan 30 46 |
| 5 00 | | | | | | |
| 2 50 | | | | | | |
| 35 00 | | | | | | |
| 10 00 | | | | | | |
| 3 50 | | | | | | |
| 7 00 | | | | | | |
| 5 00 | | | | | | |
| 33 00 | | | | | | |
| 2 50 | | | | | | |
| 3 00 | | | | | | |
| 3 50 | | | | | | |
| 403 47 | 57 28 | | 41 00 | 16 28 | | |
| | | | 0000 | | | |
| | 300 00 | | 300 00 ✓ | | Paid Note in Bank | Feb 1920 20 |
| 7 00 | 27 50 | | 27 50 ✓ | | J. G. Pressanet | Jan 30 46 |
| 1 00 | 1 00 | | 1 00 ✓ | | Postage (stamps) | Jan 30 |
| 3 50 | | | | | | |
| 7 00 | | | | | | |
| 5 00 | | | | | | |
| 25 00 | | | | | | |
| 25 00 | | 59 00 | | | Deposit | Feb 10 |
| 13 00 | 27 50 | | 27 50 ✓ | | J. G. Pressanett | Feb 14 2 |
| 5 00 | 10 00 | | 10 00 ✓ | | J. G. Pressanet | Feb 21 3 |
| 8 00 | 17 50 | | 17 50 ✓ | | J. G. Pressanet | Feb 28 4 |
| 1 00 | 15 00 | | 15 00 ✓ | | Town of Cornwall ✓ | Feb 28 6 |
| 13 00 | 10 00 | 18 00 | 18 00 ✓ | | Wm Pallbeck ✓ | Mar 2 7 |
| 20 00 | | 50 00 | | | Deposit | Mar 4 8 |
| 5 00 | 17 00 | | 17 00 ✓ | | C. W. Young ✓ | Mar 6 8 |
| 7 00 | 22 28 | | 22 28 ✓ | | P. Brockle bank ✓ | Mar 6 9 |
| 28 00 | 4 00 | 000 | 4 00 ✓ | | Geo Labelle | Mar 9 10 |
| 30 00 | 8 40 | | 8 40 ✓ | | J. H Lobin garnishee | Mar 9 11 |
| 38 00 | 19 10 | | 19 10 ✓ | | Joseph Pressanet | Mar 12 12 |
| 10 00 | 20 77 | | 20 77 ✓ | | Joseph Pressanet | Mar 31 13 |
| 2 50 | 6 73 | | 6 73 ✓ | | R W Smith Garnishee | Mar 31 14 |
| | | 115 00 | | | Deposit | Mar 31 |
| | 5 00 | | 5 00 ✓ | | Archie Martell ✓ | Ap 2 15 |
| | | | 20 77 | | Joseph Pressanet | Mar 30 13 |
| | 1 50 | | 1 50 ✓ | | Hall Bros ✓ | Ap 8 16 |
| | 19 50 | | 19 50 ✓ | | Town of Cornwall ✓ | Ap 8 17 |
| | 4 30 | | | 4 30 ✓ | L. H Clark ✓ | Ap 8 18 |
| 20 | 37 60 | | | 37 60 ✓ | G. R Phillips ✓ | Ap 8 19 |
| | 1 00 ✓ | | 1 00 ✓ | | Stamps | Ap 8 |
| 2605 50 | 575 88 | 2274 00 | 533 78 ✓ | 42 10 | | |

Dr.

| Date. 1920 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | To amt fwd | | 3550 | 49 00 | 160 00 | 16 00 | | | |
| Apr 8 | Robert Fairman (added) | | 2 50 | | | | | | |
| 10 | Edith Duncan | 263 | 5 00 | | | | | | |
| 14 | G S Jarvis | 280 | 3 00 | | | | | | |
| 14 | Rev S J Poole | 282 | 3 00 | | | | | | |
| 16 | Mrs Geo Armstrong | 277 | 2 50 | | | | | | |
| 22 | Justus Kyer | 195 | 8 00 | | 8 00 | | | | |
| 22 | Mrs Jennie Armstrong | 263 | 50 00 | | | | | | |
| 27 | Samuel Harly | 196 | 8 00 | 8 00 | | | | | |
| 23 | E. Smith | 40 | 5 00 | | | 5 00 | | | |
| 28 | F Harding | 280 | 5 00 | | | | | | |
| 29 | Mrs Isabella McDonald | 196 | 30 00 | 8 00 | 30 00 | | | | |
| 30 | J H Warrington | 283 | 3 00 | | | | | | |
| 30 | Miss Garvin | 279 | 2 50 | | | | | | |
| May 3 | Edwin Smith | 40 | 4 00 | 4 00 | | | | | |
| 3 | Miss R MacNish | 281 | 4 00 | | | | | | |
| May 3 | Interest on victory bonds | 41 | 24 75 | | | | | | 24 75 |
| May 6 | Justus Kyer | 195 | | 8 00 | | | | | |
| 7 | J B Osborne | 281 | 2 50 | | | | | | |
| 8 | Peter Elderbrom | 190 | | | 11 00 | | | | |
| 10 | Mrs C Rennie | 282 | 2 50 | | | | | | |
| 10 | J H McDonald Re Chas Rennie | 194 | | 5 00 | | | | | |
| 10 | Miss S J Watelon | 283 | 5 00 | | | | | | |
| 11 | James Gardiner | 263 | 75 00 | | | | | | |
| 12 | Mrs George Warwick | 119 | | 8 00 | | | | | |
| 13 | Mrs Montague Anderson | 282 | 4 00 | | | | | | |
| 13 | Mrs Helen Baby | 277 | 2 50 | | | | | | |
| 13 | J & Cross | 119 | | 5 00 | | | | | |
| 13 | C H Clinton | 277 | 3 50 | | | | | | |
| 13 | W. Harris | 279 | 3 50 | | | | | | |
| 13 | Mrs John McKeenan | | 2 50 | | 30 00 | | | | |
| 15 | Michael Piercy | | | 8 00 | | | | | |
| 15 | J. M Labrie | 283 | 3 50 | | | | | | |
| 15 | Mrs Carrie Paterson & Wm Clayton | | 3 50 | | | | | | |
| 17 | E A Robertson | 282 | 2 50 | | | | | | |
| 17 | G & Carmon | 278 | 2 50 | | | | | | |
| | G & Carmon | 277 | 3 50 | | | | | | |
| 19 | James Cameron | 197 | | 5 00 | 30 00 | | | | |
| 17 | G R Phillips | 282 | 5 00 | | | | | | |
| 18 | Philip Gallagher | 197 | | 8 00 | | | | | |
| 19 | G R Watts | 197 | | 8 00 | | | | | |
| 19 | Mrs A G Casselman | 277 | 3 00 | | | | | | |
| 20 | W J Scott | 282 | 4 00 | | | | | | |
| 22 | E. Johnston | 280 | 3 50 | | | | | | |
| 24 | Miss Mason | 280 | 3 00 | | | | | | |
| 25 | Mrs Geo Spears | | 3 00 | | | | | | |
| 25 | Miss Eliza Kerr | | 3 00 | | | | | | |
| 29 | Marion Russ | | 4 00 | | | | | | |
| | | | 3 04 00 | 124 00 | 269 00 | 21 00 | | | 24 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 26080 | 57588 | 22400 | 53378 | 2210 | | |
| 200 | 1000 | | 1000 | | J D McLennan | ap 10 20 |
| 5000 | 1200 | | 1200 | | Isaac Wood | ap 17 21 |
| 300 | 703 | | 703 | | Bell Telephone Co | ap 22 22 |
| 100 | 2090 | | | 2090 | Atchison & Co | ap 23 23 |
| 200 | | 13500 | | | Deposit | ap 24 |
| 800 | 9000 | | 9000 | | Thos Robinson | ap 28 24 |
| 5000 | 240 | | 240 | | Leslie Stephenson | ap 29 25 |
| 100 | 1015 | | 1015 | | Harry Beckstead | May 8 26 |
| 500 | 2822 | | | 2822 | A Clark | May 12 27 |
| 500 | | 18975 | | | Deposit | May 13 |
| 3800 | 1800 | | 1800 | | Pat Chatelen | May 15 28 |
| 300 | 1800 | | 1800 | | Pat Chatelen | May 22 29 |
| 250 | 900 | | 900 | | George McConnell | May 25 30 |
| 400 | 1650 | | 1650 | | Pat Chatileau | May 29 31 |
| 400 | | | | | | |
| 2475 | | | | | | |
| 700 | | | | | | |
| 250 | | | | | | |
| 1100 | | | | | | |
| 250 | | | | | | |
| 500 | | | | | | |
| 500 | | | | | | |
| 7500 | | | | | | |
| 800 | | | | | | |
| 500 | | | | | | |
| 250 | | | | | | |
| 500 | | | | | | |
| 350 | | | | | | |
| 350 | | | | | | |
| 32500 | | | | | | |
| 500 | | | | | | |
| 350 | | | | | | |
| 350 | | | | | | |
| 250 | | | | | | |
| 250 | | | | | | |
| 350 | | | | | | |
| 3500 | | | | | | |
| 500 | | | | | | |
| 800 | | | | | | |
| 800 | | | | | | |
| 300 | | | | | | |
| 400 | | | | | | |
| 300 | | | | | | |
| 300 | | | | | | |
| 300 | | | | | | |
| 300 | | | | | | |
| 400 | | | | | | |
| 74275 | 81808 | 54875 | 72686 | 9122 | | |

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| 1920 | To amt fwd | 304 00 | 124 00 | 269 00 | 21 00 | | | 24 75 |
| May 31 | Mrs Isabel H Grant 197 297 | 3 00 ✓ | | 10 00 ✓ | | | | |
| May 31 | Mrs John Mullen 280 | 3 00 ✓ | | | | | | |
| June 1 | Mrs George Shearer 282 | 4 00 ✓ | | | | | | |
| 2 | Turner Gregson 279 | 2 00 ✓ | | | | | | |
| 2 | Mrs Isaac Sheidt 282 | 3 50 ✓ | | | | | | |
| 2 | Mrs Nugent 281 | 3 00 ✓ | | | | | | |
| 4 | Mrs J Murphy 280 | 3 50 ✓ | | | | | | |
| 5 | Mrs Chas Rennie 194 | 10 00 ✓ | | 10 00 ✓ | | | | |
| 6 | Fred Carpenter 278 | 3 00 ✓ | | | | | | |
| 6 | Peter Elderbrom 190 | | | 11 00 ✓ | | | | |
| 9 | Miss Edith Duncan 263 | 25 00 ✓ | | | | | | |
| 10 | E H Liddell 280 | 3 00 ✓ | | | | | | |
| 10 | Mrs F Bryant 277 | 3 00 ✓ | | | | | | |
| 10 | Mrs R B Goodin 279 | 4 00 ✓ | | | | | | |
| 14 | Mrs F B Ford 191 | 8 00 ✓ | | | | | | |
| 14 | A & O Clark 154 | 10 00 ✓ | | | | | | |
| 15 | Mrs David McCracken 281 | 3 00 ✓ | | | | | | |
| 17 | Miss Margaret McKay 281 | 4 00 ✓ | | | | | | |
| 17 | Harry Williams 283 | 40 00 ✓ | | | | | | |
| 19 | Mrs John Grant 279 | 3 00 ✓ | | | | | | |
| 19 | Mrs J S Leet | 3 00 ✓ | | | | | | |
| 22 | Mrs Isabella McDonald 196 | 10 00 ✓ | | | | | | |
| 23 | Alice Houston 273-279 | 7 00 ✓ | | | | | | |
| 23 | Corporation of Cornwall 29 | | 8 00 ✓ | | | | | |
| 24 | Mrs Mary Cooper 278 | 3 00 ✓ | | | | | | |
| 24 | Alfred Bough 198 | | 3 00 ✓ | | 6 00 ✓ | | | |
| 26 | John Robertson 282 | 3 00 ✓ | | | | | | |
| 26 | Mrs A. McDonald 28 | 8 00 ✓ | | | | | | |
| 29 | Mrs D P Warwick 119 | | 8 00 ✓ | | | | | |
| 29 | W & Hanley 271-279 | 5 50 ✓ | | | | | | |
| 29 | Miss Smart 277 | 4 00 ✓ | | | | | | |
| 30 | Henry Bartsch 198 | | | 10 00 ✓ | | | | |
| 30 | Daniel Robertson 282 | 4 00 ✓ | | | | | | |
| July 2 | Mrs Sarah Martin 198 | 10 00 ✓ | | | | | | |
| 3 | Mrs Andrews 198 | | 8 00 ✓ | 8 00 | 8 00 ✓ | | | |
| 3 | W. Ogle 163 & 263 | 60 00 ✓ | | | | | | |
| 5 | J. M. McDonald 176 | | 5 00 ✓ | | | | | |
| 13 | Mrs J T Smart 282 | 4 00 ✓ | | | | | | |
| 16 | Jas J Johnston 272 | 3 50 ✓ | | | | | | |
| 19 | W. Ogle 259-266 | 5 00 ✓ | | | | | | |
| 20 | Mrs Earnest Hart 279 | 0 00 | | | | | | |
| 21 | Miss Jessie Copeland 278 | 4 00 ✓ | | | | | | |
| 22 | Eugene P Sullivan 40 | | 5 00 ✓ | | 5 00 ✓ | | | |
| 24 | Edwin Lashaway 40 | | 5 00 ✓ | | 5 00 ✓ | | | |
| 30 | Donald Cameron 199 | 4 00 ✓ | | | | | | |
| 31 | Joseph Perkins | | | | | | | |
| Aug 3 | Nathan Copeland 273 278 | 7 50 ✓ | | | | | | |
| | | 580 63 | 116 00 | 310 00 | 45 00 | | | 24 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | | Date. |
|---|---|---|---|---|---|---|---|
| 74275 | 81808 | 548 75 | 726 86 | 9122 | | | |
| 1300 | 9000 | | 9000 ✓ | | Thomas Robison | 46 | May 31 32 |
| 300 | 1650 | | | 1650 ✓ | J. McNeil | v | June 4 33 |
| 400 | 1800 | | 1800 ✓ | | Pat Chatelin | v | June 6 34 |
| 200 | 1800 | | 1800 ✓ | | Pat Chatelin | v | June 12 35 |
| 350 | | 1460 50 | | | Deposit | | June 18 |
| 300 | 1350 | | 1350 ✓ | | Pat Chatelin | v | June 19 36 |
| 350 | 1800 | | 1800 ✓ | | Pat Chatelin | v | June 26 37 |
| 2013 | 9000 | | 9000 ✓ | | Thomas Robison | 46 | July 1 38 |
| 300 | 1018 | | 1018 ✓ | | Weber & Co | v | July 3 39 |
| 1100 | 1800 | | 1800 ✓ | | Pat Chatelin | v | July 3 40 |
| 2500 | 1050 | | 1050 ✓ | | Joseph Perkins | v | July 10 41 |
| 300 | 1050 | | 1050 ✓ | | Joseph Perkins | v | July 17 42 |
| 300 | 900 | | 900 ✓ | | Pat Chatelin | v | July 17 43 |
| 400 | 688 | | 688 ✓ | 688 | Bell Telephone | 4/c | July 23 |
| 800 | 250 | | 250 ✓ | 250 | E D Warner | v | July 24 |
| 1000 | 670 | | 670 ✓ | 670 | W.O Relyea | v | July 24 |
| 300 | 1500 | | 1500 ✓ | | Pat Chatlin | v | July 24 44 |
| 400 | 9000 | | 9000 ✓ | | Thos Robison | | July 31 45 |
| 4000 | 2275 | | 2275 ✓ | | Joseph Perkins | v | July 31 46 |
| 300 | | | | | | | |
| 300 | | | | | | | |
| 1000 | | | | | | | |
| 700 | | | | | | | |
| 800 | | | | | | | |
| 500 | | | | | | | |
| 900 | | | | | | | |
| 300 | | | | | | | |
| 800 | | | | | | | |
| 800 | | | | | | | |
| 550 | | | | | | | |
| 400 | | | | | | | |
| 1000 | | | | | | | |
| 400 | | | | | | | |
| 1000 | | | | | | | |
| 1600 | | | | | | | |
| 6000 | | | | | | | |
| 500 | | | | | | | |
| 400 | | | | | | | |
| 350 | | | | | | | |
| 500 | | | | | | | |
| 000 | | | | | | | |
| 400 | | | | | | | |
| 1000 | | | | | | | |
| 1000 | | | | | | | |
| 400 | | | | | | | |
| 750 | | | | | | | |
| 113338 | 128409 | 695 25 | 116029 | 12380 | | | |

Dr.

| Date 1920 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | To amt fwd | 58863 | 16600 | 31000 | 4500 | | | 2475 |
| aug 3 | James G adams 199 | | | 3125 | | | | |
| 3 | Mrs W= Watson 283 | 100 | | | | | | |
| 3 | Mrs annie M. Denny 189 | 6100 | | | | | | |
| 4 | Mrs Fred Walsh 197 | 1000 | | | | | | |
| 5 | Hugh Lawson 199 | | 800 | | | | | |
| 7 | John Purvis 198 | | | 2500 | | | | |
| 14 | Robert Douglass 195 | 1000 | | | | | | |
| 26 | H Dronson 279 | 300 | | | | | | |
| 26 | J J Hamilton 77 | | 800 | | | | | |
| aug 28 | Robert McLeod 200 | 2000 | | | | | | |
| 31 | W= McIntosh 200 | 2500 | | | | | | |
| sep 4 | John Purvis 198 | | 500 | | | | | |
| 6 | Bain McMillan 192 | 1000 | | | | | | |
| 18 | A E Park 25-5 267 271 282 | 1100 | | | | | | |
| 17 | Mrs Earnest Hart 162 | 1000 | | | | | | |
| 18 | George Pelland 201 | | 800 | 2500 | | | | |
| sep 18 | Russell 40 | | | | 500 | | | |
| 30 | W. a Munnis 201 | | | 3200 | | | | |
| Oct 2 | Mrs a J Stafford 283 | 300 | | | | | | |
| 4 | K C shelton 128 | | 800 | | | | | |
| 4 | Mrs Bell 283 | 400 | | | | | | |
| 7 | H Williams 5 | 2500 | | | | | | |
| 5 | Mrs Isabell Cameron 5 | 1000 | | | | | | |
| 12 | Mrs John Conliffe 278 | 300 | | | | | | |
| 13 | Owen G Poole 68 | | 800 | | | | | |
| 14 | Edward Green 201 | | 800 | 5000 | | | | |
| 15 | John Esdale 202 | | 800 | 3000 | | | | |
| 15 | Hannah McLennan 202 | 200 | 800 | | | | | |
| 16 | Miss Clara Granby 263 | 500 | | | | | | |
| 16 | Interest on victory bond 41 | 1100 | | | | | | 1100 |
| 16 | Henry Barlock 198 | | | 1500 | | | | |
| 19 | Robert Arthur 202 | | 800 | | | | | |
| 21 | Walter Roxborough 282 | 400 | | | | | | |
| 22 | Interest on victory bonds (41) | 1375 | | | | | | 1375 |
| 22 | W= McCracken (132) | | 800 | | | | | |
| 27 | Henry Barlock 198 | | 800 | | | | | |
| 27 | J G Harkness 267 272 257 55 | 1500 | 500 | | | | | |
| 30 | Mrs C Farlagie 55 257 267 272 | 1000 | 800 | | | | | |
| nov 1 | W. J Scott 202 | 150 | | | | | | |
| 1 | H J Cottrell 278 | 300 | | | | | | |
| 1 | W. a Hollister 202 | | | 2000 | | | | |
| 2 | Henry Barnhart | 300 | | | | | | |
| 3 | Mrs E R Brown 271 | 350 | | | | | | |
| 3 | W= Whalen 203 | | 800 | 3000 | | | | |
| 6 | Wallace Carpenter | 400 | | | | | | |
| 6 | Mrs Jacob Craig 201 | 1000 | | | | | | |
| 6 | Dr Knight 145 | 1000 | | | | | | |
| 13 | Mrs Geo Gosling 281 | 300 | | | | | | |
| | | 91088 | 280 | 56825 | 4500 | | | 4950 |

| Cash Dr. | Cash Cr. | Deposited | Labor | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 1133 38 | 129409 | 64 525 | 116029 | 12380 | Jv | | |
| 3125 | 2100 | | 2100 | | Joseph Perkins | aug 10 | 46 |
| 100 | 100 | | 100 | | Stamps | aug 14 | |
| 600 | 300 | | 300 | | P. Gallinger | aug 27 | 47 |
| 1000 | 350 | | 350 | | George Belsmare | aug 30 | 48 |
| 800 | 9000 | | 9000 | | Thos Robeson | aug 31 | 49 |
| 2500 | | 12900 | | | Deposit | aug 31 | |
| 1000 | 480 | | 480 | | Jo. Stephenson | sept 11 | 50 |
| 300 | 7470 | | | 7470 | G. R Phillips | sept 16 | 51 |
| 800 | 9000 | | 9000 | | Thos Robson | sept 30 | 52 |
| 2000 | 688 | | | 688 | Bell Telephone | Oct 15 | |
| 2500 | 240 | | 240 | | W J Stephenson | Oct 27 | 53 |
| 500 | | 6025 | | | Deposit | Oct 30 | |
| 1000 | 9000 | | 9000 | | Thos Robison | nov 1 | 54 |
| 1100 | 240 | | 240 | | Hugh Perkins | nov 3 | 55 |
| 1000 | 100 | | | 100 | Stamps 100 statement Nov 8 | | |
| 3300 | | | | | | | |
| 500 | | | | | | | |
| 3200 | | | | | | | |
| 300 | | | | | | | |
| 800 | | | | | | | |
| 400 | | | | | | | |
| 238 | | | | | | | |
| 1000 | | | | | | | |
| 300 | | | | | | | |
| 800 | | | | | | | |
| 5000 | | | | | | | |
| 3800 | | | | | | | |
| 800 | | | | | | | |
| 700 | | | | | | | |
| 1150 | | | | | | | |
| 1800 | | | | | | | |
| 800 | | | | | | | |
| 400 | | | | | | | |
| 1375 | | | | | | | |
| 800 | | | | | | | |
| 800 | | | | | | | |
| 1800 | | | | | | | |
| 1800 | | | | | | | |
| 150 | | | | | | | |
| 300 | | | | | | | |
| 2000 | | | | | | | |
| 300 | | | | | | | |
| 350 | | | | | | | |
| 3800 | | | | | | | |
| 400 | | | | | | | |
| 1000 | | | | | | | |
| 1000 | | | | | | | |
| 300 | | | | | | | |
| 1853 63 | 167477 | 84 50 | 1468 39 | 206 38 | | | |

220 Dr.

| Date. 1920 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | 266 | 9 10 88 | 280 00 | 568 75 | 45 00 | | | 49 50 |
| June | 13 | M. & Mc Guire 271 281 | 11 00 ✓ | | | | | | |
| | 15 | R. M. Nichol 281 | 4 00 ✓ | | | | | | |
| | 13 | Peter A Fisher 278 | 3 00 ✓ | | | | | | |
| | 15 | Charles Saint 280 | 3 00 ✓ | | | | | | |
| | 16 | H J McDonald 203 | | | 20 00 ✓ | | | | |
| | 18 | John Purvis 198 | 10 00 ✓ | | | | | | |
| | 18 | Mrs S Brown 277 | 3 00 ✓ | | | | | | |
| | 19 | E. O'Callaghan 272 280 | 5 50 ✓ | | | | | | |
| | 20 | J W Liddell 280 | 4 00 ✓ | | | | | | |
| | 22 | Mrs R J Hunky 279 | 4 00 ✓ | | | | | | |
| | 27 | Miss Walsh 283 | 3 00 ✓ | | | | | | |
| | 29 | Andrew T Gill 277 | 4 00 ✓ | | | | | | |
| | 30 | Mrs Herman Alguire 165 | 10 00 ✓ | | | | | | |
| Oct | 2 | Carmon Kyler 40 | | 5 00 ✓ | | 5 00 ✓ | | | |
| | 3 | Sam Mosh 131 | | 8 00 ✓ | | 8 00 ✓ | | | |
| | 6 | W. Dennis 118 | | 5 00 ✓ | | | | | |
| | 10 | Royal Trust Co 199 | 10 00 ✓ | 8 00 ✓ | 30 00 ✓ | | | | |
| | 10 | Mrs D Mc Cracken 281 | 1 00 ✓ | | | | | | |
| | 11 | W. McCracken 281 | 3 00 ✓ | | | | | | |
| | 14 | Mrs A E Marcellus 280 | 3 00 ✓ | | | | | | |
| | 15 | Miss F B Calquhoun 278 | 4 00 ✓ | | | | | | |
| | 16 | Harry Plunky 126 | | 3 00 ✓ | | | | | |
| | 21 | Hilda Kirby 280 | 4 00 ✓ | | | | | | |
| | 24 | W Vanderwater 281 | 1 50 ✓ | | | | | | |
| | 27 | James Cameron 197 | 10 00 ✓ | | | | | | |
| | 28 | Miss F B Calquhoun 47 | | | | | | | 27 00 ✓ |
| | 30 | Weber & Co 284 | 3 00 ✓ | | | | | | |
| Jan 1920 | 6 | J. G Harkness 203 | 18 00 ✓ | | | | | | |
| | 6 | Henry Whittaker 283 | 4 00 ✓ | | | | | | |
| | | | 10 58 38 | 309 00 | 618 25 | 58 00 | | | 76 50 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 1853 63 | 2075 38 | 966 00 | 1468 39 | 206 38 | | | |
| 11 00 | 93 00 | | 90 00 | | Thos Robinson | nov 30 | 56 |
| 4 00 | 1 60 | | 1 60 | | L. Stephenson | dec 2 | 57 |
| 3 00 | | 81 50 | | | Deposit | dec 7 | |
| 3 00 | 58 28 | | 38 28 | | Mr Langdon | dec 8 | 59 |
| 2 00 | 90 00 | | 90 00 | | Thos Robinson | dec 31 | 60 |
| 10 00 | 16 37 | | | 16 37 | Atchison & co | dec 31 1921 Jan 4 | 61 |
| 3 00 | 5 54 | | | 5 54 | Yates & co | dec 31 1921 Jan 4 | |
| 5 50 | 3 00 | | | 3 00 | Cornwall Standard | 31 Jan 4 | |
| 4 00 | 1 85 | | | 1 85 | D. Munroe | dec 31 | Jan 4 |
| 4 00 | 4 00 | | | 4 00 | Moving safe & supplies | dec 31 | |
| 3 00 | | | | 150 00 | A Jackson a/c | dec 31 | 37 |
| 4 00 | | | 1688 24 | 387 14 | | | |
| 10 00 | | | | | | | |
| 10 00 | | | | | | | |
| 16 00 | | | | | | | |
| 5 00 | | | | | | | |
| 48 00 | | | | | | | |
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| 2700 × | | | | | | | |
| 3 00 | | | | | | | |
| 18 00 | | | | | | | |
| 4 00 | | | | | | | |
| 2120 13 | 2075 38 | 966 00 | 1688 24 | 387 14 | | | |

2110 13 | 92138

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| 1920 | | Summary 1920 | | | | | | | |
| | | D. Monroe Secy-Treas | | | | | | | |
| Jan | 1 | Bal on hand from 1919 | | | | | | | |
| | 29 | Receipts as per Folio 212 | | | | | | | |
| | " | Disbursements " " 213 | | | | | | | |
| | " | Turned over to Mr A. Jardine | | Balance in Royal Bank | | | | | |
| | " | " " | | " | | " | | Bank of Montreal | |
| | " | Balance | | | | | | | |
| | | A. Jardine Secy-Treas | | | | | | | |
| Jan | 29 | Balances in Banks | | | | | | | |
| | | Recd for Care of Plots Annual | | | | | | | 374 50 |
| | | " " " " Perpetual | | | | | | | 335 00 |
| | | " " Foundations | | | | | | | 205 38 |
| | | " " Raising Plots | | | | | | | 143 50 |
| | | " " Interments | | | | | | | 309 00 |
| | | " " Plot Sold | | | | | | | 618 25 |
| | | " " Single Graves Sold | | | | | | | 58 00 |
| | | " " Interest on Victory Bonds | | | | | | | 49 50 |
| | | " " Rent | | | | | | | 27 |
| | | Disbursed. For Note Retired | | | | | | | 300 00 |
| | | " " Caretaker | | | | | | | 94 50 |
| | | " " Extra Labor | | | | | | | 359 75 |
| | | " " Auditors | | | | | | | 20 00 |
| | | " " Bell Telephone Co | | | | | | | 20 79 |
| | | " " Supplies Etc | | | | | | | 277 34 |
| | | " " Secretary Treasurer A/c Salary | | | | | | | 150 00 |
| | | | | | | | | Balance | |
| Dec | 31 | Balance in Royal Bank 351 13. Bank of Montreal 40 cts Cash | | | | | | | 345 73 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 189 66 | | | | | | |
| 213 81 | | | | | | |
| | 57 28 | | | | | |
| | 335 71 | | | | | |
| | 4 05 | | | | | |
| | 6 43 | | | | | |
| 403 47 | 403 47 | | | | | |
| 339 76 | | | | | | |
| 2120 13 | | | | | | |
| | 2075 38 | | | | | |
| | 384 51 | | | | | |
| 2459 89 | 2459 89 | | | | | |
| 384 51 | | | | | | |

Audited Jan 12th 1921

F. D. McLennan } Auditors

Wm Pollock }

224 Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| 1926 | | | | | | | | | |
| Jan | 10 | Irwin Fetterley 246 | | | | | 4 00 ✓ | | |
| | 11 | C. E Phillips 196 | | 8 00 ✓ | | | | | |
| | 13 | Herb Bales 277 | | | | | [illegible] | | |
| | 18 | Fred Brownen [illegible] | | 5 00 ✓ | 25 00 ✓ | | | | |
| | 26 | Mrs Mary Whitford [illegible] | | 5 00 ✓ | | 5 00 ✓ | | | |
| | 27 | A F Mitchell 96 | | 4 00 ✓ | | | | | |
| | 29 | Mrs James Ballance 184 | | 4 00 ✓ | | | | | |
| Feby | 2 | J. E. Smetzinger 263 | 100 00 ✓ | | | | | | |
| Mch | 2 | John A Moss (152) | | 8 00 ✓ | 25 00 ✓ | | | | |
| | 7 | R H McCarley 140 | | 8 00 ✓ | | | | | |
| | 8 | Percy West 125 | | 8 00 ✓ | | | | | |
| | 12 | Thos Hornby 279 | | | | | 3 00 ✓ | | |
| | 22 | Mrs A F Cameron 174 | | 8 00 ✓ | | | | | |
| | 22 | Mrs A F Cameron 243 | | | | | 5 00 ✓ | | |
| | 26 | James Gray 279 247 | | | | | 4 00 ✓ | | |
| | 30 | Mrs John McDonald [illegible] | | | | | 3 00 ✓ | | |
| Apl | 1 | W. Waldruff [illegible] | | 8 00 ✓ | | | | | |
| | 7 | R. S Clein 242 | | | | | 4 00 ✓ | | |
| | 7 | Miss Sadie Carpenter 242 | | | | | 3 00 ✓ | | |
| | 11 | J H Warrington 248 | | | | | 3 00 ✓ | | |
| | 12 | Peter Wong 204 | | 8 00 | | 8 00 ✓ | | | |
| | 14 | J G Gallagher 187 | | 3 00 ✓ | | | | | |
| | 15 | Mrs F Ford 263 | 25 00 ✓ | | | | | | |
| | 18 | W. Harris 244 | | | | | 4 00 ✓ | | |
| | 19 | Mrs Chas Rennie 247 | | | | | 3 00 ✓ | | |
| | 28 | Miss Jane Fairman (264) | 50 00 ✓ | | | | | | |
| | 28 | Samuel Looney (115) | | | 15 00 ✓ | | | | |
| | 29 | Nathan Copeland 242 | | | | | 4 00 ✓ | | |
| | 29 | Miss M. J Garvan 244 | | | | | 3 00 ✓ | | |
| May | 2 | Mrs Andrews | 2 00 ✓ | | | | | | |
| | 2 | Interest on victory bonds | | | | | | | 24 75 |
| | 2 | J. M. McDonald [illegible] | | 8 00 ✓ | | | | | |
| | 3 | John Petkus 158 | | 3 00 ✓ | | | | | |
| | 3 | Miss H B McLennan | 50 00 ✓ | | | | | | |
| | 4 | Miss H B McLennan | 10 00 ✓ | | | | | | |
| | 4 | Currie Sherman 243 | | | | | 3 00 ✓ | | |
| | 4 | E Stanton 248 | | | | | 3 00 ✓ | | |
| | 5 | E. H Caldwell [illegible] | | | | | [illegible] | | |
| | 5 | Jessie Copeland 243 | | | | | 4 00 ✓ | | |
| | 7 | John J Grant | | 8 00 ✓ | 30 00 ✓ | | | | |
| | 7 | Rena Mae Rish 246 | | | | | 2 50 ✓ | | |
| | 9 | Squire Waterton 246 | | | | | 3 00 ✓ | | |
| 36-3 | 9 | Squire Wetherton 248 | | | | | 3 00 ✓ | | |
| | 9 | Helen Bailey 242 | | | | | 3 00 ✓ | | |
| | 9 | Miss P. Reichert 141 | | 8 00 ✓ | | | | | |
| | 10 | M. J Johnston 248 | | | | | 4 00 ✓ | | |
| | 10 | Miss B Ramey [illegible] | | | | | 3 00 ✓ | | |
| | 10 | Miss Rena McRish [illegible] | | | | | 1 50 ✓ | | |
| | 11 | J Simpson 244 | | | | | 2 00 ✓ | | |
| | | | [illegible] | [illegible] | [illegible] | [illegible] | [illegible] | | 24 75 ✓ |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date 1921 |
|---|---|---|---|---|---|---|
| 4 00 | 18 50 | | | 18 50 | Andrew Jardine | Jan 18 |
| 8 00 | 80 | | 80 ✓ | | Carin Hart | Jan 19 |
| 3 00 | 6 88 | | | 6 88 ✓ | Bell Telephone a/c | Jan 24 159 |
| 3000 | 90 00 | | 90 00 ✓ | | Thos Robison | Jan 31 2 |
| 10 50 | 3 01 | | | 3 01 ✓ | W. Rennie | Feb 18 |
| 4 00 | 5 00 | | | 5 00 ✓ | J. D. McLennan | Feb 18 58 |
| 4 00 | 20 00 | | | 20 00 ✓ | C. H. Olivier | Feb 21 |
| 100 00 | 50 00 | | | 50 00 ✓ | Andrew Jardine | Feb 28 |
| 3 30 | 90 00 | | 90 00 ✓ | | Thos Robison | Mar 1 |
| 5 00 | 1 25 | | | 1 25 ✓ | Charles Cornic | March |
| 3 00 | 5 00 | | | 5 00 ✓ | W. Pallyck 158 | Mar 15 |
| 3 00 | 3 00 | | | 3 00 ✓ | Joseph Perkins | Mar 15 |
| 8 00 | 5 40 | | 5 40 ✓ | | Pat Chatelain | Mar 28 |
| 5 00 | 14 60 | | 14 60 ✓ | | Pat Chatelain | Mar 29 |
| 4 00 | 90 00 | | 90 00 ✓ | | Thos Robison | Mar 30 |
| 3 00 | 6 88 | | | 6 88 ✓ | Bell Telephone | Apr 14 |
| 8 00 | 2 80 | | 2 80 ✓ | | Joe Perkins | Apr 28 |
| 4 00 | 90 00 | | 90 00 ✓ | | Thos Robison | Apr 30 |
| 300 | 50 00 | | | 50 00 ✓ | Andrew Jardine | May 2 |
| 3 00 | 5 25 | | | 5 25 ✓ | E. H. Liddell | May 4 |
| 16 00 | 25 | | | 25 ✓ | statement Paid | May 5 |
| 3 00 | | 148 75 | | | Deposited | May 10 |
| 20 00 | 18 00 | | 18 00 ✓ | | Joe Perkins | May 7 |
| 4 00 | 35 99 | | | 35 99 ✓ | Atchison & Co | May 11 |
| 3 00 | | | | | | |
| 50 00 | | | | | | |
| 15 00 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 2 00 | | | | | | |
| 2 75 | | | | | | |
| 8 00 | | | | | | |
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| 50 00 | | | | | | |
| 10 00 | | | | | | |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
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| 4 00 | | | | | | |
| 3 80 | | | | | | |
| 2 50 | | | | | | |
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| 3 00 | | | | | | |
| 8 00 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 1 50 | | | | | | |
| 2 00 | | | | | | |
| 5 51 75 | 7 46 11 | 148 75 | 401 60 | 347 51 | | |

| Date. 1921 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 237 00 | 101 00 | 95 00 | 13 00 | 81 00 | | 24 75 |
| May 11 | Miss Corbett 242 | | | | | 4 00 ✓ | | |
| 11 | Mrs G C Carman 242 | | | | | 3 00 ✓ | | |
| 14 | Mrs Le Barnhart 179 | | 8 00 ✓ | 30 00 ✓ | | | | |
| 14 | Thos Emerton 41 | | 8 00 ✓ | 25 00 ✓ | | | | |
| 14 | Duncan Monroe 84 | | 8 00 ✓ | | | | | |
| 14 | Mrs M J Cain 241 | 2 00 ✓ | | | | 3 00 ✓ | | |
| 14 | James Albiris 105 | | 8 00 ✓ | 30 00 ✓ | | | | |
| 14 | James Whitham 284 246 | | | | | 4 00 ✓ | | |
| 16 | Hugh J McDaniel 203 | | 8 00 ✓ | 10 00 ✓ | | 50 00 | | |
| 17 | Miss A J Tanner 264 | 75 00 ✓ | | | | | | |
| 18 | Mrs J Nugent 246 | | | | | 3 00 ✓ | | |
| 20 | Mrs John Grant 264 | 30 00 ✓ | | | | | | |
| 20 | Mrs F H Welch 248 | | | | | 3 00 ✓ | | |
| 21 | Sara Loney 115 | | | 15 00 ✓ | | | | |
| 21 | J M Tobin 248 | | | | | 4 00 ✓ | | |
| 21 | Mrs W J Thompson 248 | | | | | 2 00 ✓ | | |
| 21 | Miss F Ryan | | | | | 1 00 ✓ | | |
| 25 | W J Scott 247 | | | | | 4 00 ✓ | | |
| 25 | Miss A McDonald 251 | | | | | 6 00 ✓ | | |
| 26 | Miss A Bruce 242 | | | | | 3 00 ✓ | | |
| 26 | Robert Varley 122 | | 8 00 ✓ | 35 00 ✓ | | | | |
| 28 | Fallon Bros 44 | | | | | | | 88 18 |
| 28 | Allan A Sawyer 248 | | | | | 3 00 ✓ | | |
| 31 | Miss Wilma Robillon 247 | | | | | 3 00 ✓ | | |
| June 1 | Mrs Susannah Brown 264 | 50 00 ✓ | | | | | | |
| 1 | Mrs R Goudie 244 | | | | | 4 00 ✓ | | |
| 2 | Gary Healy 249 | | | | | 3 00 ✓ | | |
| 2 | Mrs Mary Cooper 243 | | | | | 3 00 ✓ | | |
| 3 | Peter Yarmuth 114 | | 3 00 ✓ | 8 00 ✓ | | | | |
| 4 | W C Hurley 244 | | | | | 3 00 ✓ | | |
| 6 | Mrs S M Walker | 6 50 ✓ | | | | | | |
| 7 | Miss Agnes Algmin 242 | | | | | 4 00 ✓ | | |
| 9 | Miss Eliza Iler 245 | | | | | 3 00 ✓ | | |
| 11 | Mrs F Bryant 242 | | | | | 3 00 ✓ | | |
| 13 | Frank N Eastabrook 112 | | 8 00 ✓ | 25 00 ✓ | | | | |
| 13 | W Whalen 103 | 18 00 ✓ | | | | | | |
| 15 | Mrs Guy Roberton 247 | | | | | 3 00 ✓ | | |
| 15 | Mrs Mary Spears 247 | | | | | 3 00 ✓ | | |
| 16 | Dr W A Moyne 201 | 10 00 ✓ | | | | | | |
| 18 | John McPhee 246 | | | | | 4 00 ✓ | | |
| 18 | Stubbs & Gibson 90 | 17 00 ✓ | | | | | | |
| 18 | Mrs Alex McDonald 246 | | | | | 6 00 ✓ | | |
| 20 | Miss Isabella Blackadder 139 | 10 00 ✓ | 8 00 ✓ | | | | | |
| 20 | John Colvin 253 | | | | | 6 00 ✓ | | |
| 21 | Mrs Garry 115 | 2 00 ✓ | 8 00 ✓ | | | | | |
| 22 | Robert Douglass 248 | | | | | 3 00 ✓ | | |
| 24 | R E Kingsley 248 | | 8 00 ✓ | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1921 |
|---|---|---|---|---|---|---|
| 375 75 | 706 11 | 105 75 | 41 50 | 34 67 | | |
| 4 00 | 20 25 | | | 20 25 | Joseph Perkins | May 14 |
| 3 00 | 63 | | | 63 | Bell Telephone Co | May 16 |
| 18 00 | | 226 00 | | | Deposit | May 17 |
| 31 00 | 15 | | | 15 | Commission on check | May 17 |
| 8 00 | 20 50 | | 20 50 | | Joseph Perkins | May 21 |
| 3 00 | 1 50 | Bought at mine | | 1 50 | Receipt Book | May 21 |
| 38 53 | 177 95 | | | 177 95 | Fallon Bros a/c | May 28 |
| 4 00 | 3 00 | | 3 00 | | Gallivan | May 28 |
| 18 00 | 17 00 | | | 17 00 | Joseph Perkins | May 29 |
| 75 00 | 96 00 | | 96 00 | | Thos Robinson | May 31 |
| 3 00 | 15 00 | | 15 00 | | Joe Perkins | June 4 |
| 30 00 | 25 00 | | | 25 00 | Andrew Jardine | June 11 |
| 3 00 | 18 30 | | 18 30 | | Joe Perkins | June 11 |
| 15 00 | 1 00 | | | 1 00 | Stamps | July 13 |
| 4 00 | 20 50 | | 20 50 | | Joe Perkins | July 18 |
| 2 00 | 50 00 | | | 50 00 | Andrew Jardine | July 18 |
| 1 00 | | | | | | |
| 4 00 | | | | | | |
| 6 00 | | | | | | |
| 3 00 8 00 | | | | | | |
| 43 00 | | | | | | |
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| 8 00 | | | | | | |
| | | | | | | |
| 1227 93 | 1263 84 | 374 75 | 522 50 | 437 91 | | |

| Date 1921 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | care | | |
| June 24 | J. M. McDonald 63 | | 8 00 ✓ | | | | | |
| 30 | Clarence Brimblecom | 3 00 ✓ | | | | | | |
| 30 | Mrs Isaac Sheilds 247 | | | | | 4 00 ✓ | | |
| 30 | Mrs A. E. Killaby 245 | | | | | 3 00 ✓ | | |
| July 2 | Miss Annie Mason 246 | | | | | 3 00 ✓ | | |
| 4 | R. J. Elvins 178 | | 8 00 ✓ | | | | | |
| 5 | Miss M. Atchison 264 ✓ | 75 00 ✓ | | | | | | |
| 6 | A. A. Smith 244-283 | | | | | 7 00 ✓ | | |
| 6 | Arthur Warner 122 | | 8 00 ✓ | | | | | |
| 16 | Mrs Isabella Cameron 127 | 50 00 ✓ | | | | | | |
| 19 | Mrs Rivett 146 | 2 00 ✓ | | | | | | |
| 22 | Miss Alice Hanston 244 | | | | | 3 50 ✓ | | |
| 22 | Miss M. E. Wilson 204 | 10 00 ✓ | 8 00 ✓ | 37 50 ✓ | | | | |
| 23 | Mrs A. S. Carmack 248 | | Perpetual Care | | | 4 00 | | |
| 25 | Mrs John Conliffe 242 | | | | | 3 00 ✓ | | |
| 26 | G. R. Phillips 247 | | | | | 5 00 ✓ | | |
| 26 | Edgar Looney 197 | | 8 00 ✓ | | | | | |
| 27 | Miss M. Ruth 247 | | | | | 4 00 ✓ | | |
| 30 | Eyre Foster 194 | | 3 00 ✓ | | | | | |
| Aug 4 | Mrs A. G. Casselman 242 | | | | | 3 00 ✓ | | |
| 4 | Miss A. Hanston 244 | | | | | 1 00 ✓ | | |
| 8 | R. Smith 244 | 12 00 ✓ | | | | 4 00 ✓ | | |
| 11 | Alex McCracken 246 | | | | | 12 00 ✓ | | |
| 13 | H. Iveson 244 | | | | | 3 00 ✓ | | |
| 15 | Mrs Marion Munn 29 | | 8 00 ✓ | | | | 8 00 ✓ | |
| 16 | Dr. R. J. Mallett 156 | | 8 00 ✓ | 30 00 ✓ | | | | |
| 16 | Margaret McKay 264 | 75 00 ✓ | | | | | | |
| 25 | Mrs H. J. Brereton 242 | | | | | 1 00 ✓ | | |
| Sept 1 | Walter Rombough 264 | 75 00 ✓ | | | | | | |
| 2 | Mrs J. Murphy 264 | | | | | 3 50 ✓ | | |
| 6 | Mrs Isabella McDiarmid 246 | | | | | 3 00 ✓ | | |
| 6 | Thomas Lefleur 142 | 10 00 ✓ | 8 00 ✓ | | | | | |
| 7 | Mrs L. Hart 91 | | 8 00 ✓ | | | | | |
| 14 | Est Judge Liddell 4 245 | | 8 00 ✓ | | | 4 00 ✓ | | |
| 8 | John McAteer | | 5 00 ✓ | | | | | |
| 22 | Mrs Easterbrook 113 | 8 00 ✓ | | | | | | |
| 26 | David McCracken | | 3 00 ✓ | | | | | |
| Oct 05 | Alex Ferguson 170 | | 8 00 ✓ | | | | | |
| 6 | Mrs W. E. Robertson 247 | | | | | 3 00 ✓ | | |
| 12 | Frank Looney 116 | | 8 00 ✓ | | | | | |
| 15 | Miss H. Kirkley 245 | | | | | 4 00 | | |
| 17 | Mrs J. Larose 82 | | | 25 00 ✓ | | | | |
| 19 | Interest on cemetery bond | | | | | | | 11 00 |
| 21 | " " " 246 | | | | | | | 13 75 |
| 25 | A. E. Jardine 149 | | 8 00 ✓ | | | | | |
| 25 | Josephine Smart 264 | 37 50 ✓ | | | | | | |
| 29 | Miss M. Smart 264 | 37 50 ✓ | | | | | | |
| 31 | Archie Silmser | | | 15 00 ✓ | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 1227 43 | 1203 89 | 374 75 | 565 90 | 637 99 | Jno Perkins | June 25 |
| 800 | 1200 | | 1200 ✓ | | Jno Perkins | June 25 |
| 300 | 50 | | | 50 ✓ | Medical Hall | June 27 |
| 400 | | 376 75 | | | Deposit | June 28 |
| 350 | 900 | | 900 ✓ | | Thos Robinson | July 2 |
| 300 | 850 | | 850 ✓ | | Jno Perkins | July 2 |
| 800 | 600 | | 600 ✓ | | Jno Perkins | July 11 |
| 7500 | 257 | | | 257 ✓ | Telephone a/c | July 14 |
| 700 | 360 | | 360 ✓ | | Jno Perkins | July 23 |
| 800 | 9000 | | 9000 ✓ | | Thos Robinson | July 30 |
| 5000 | 700 | | 700 ✓ | | Jno Perkins | July 30 |
| 200 | | 195 15 | | | Deposit | aug 11 |
| 350 | 900 | | 900 ✓ | | Jno Perkins | aug 16 |
| 5550 | 257 | | | 257 ✓ | Telephone July | aug 18 |
| 000 | 9000 | | 9000 ✓ | | Thos Robinson | aug 31 |
| 300 | 540 | | 540 ✓ | | Jno Perkins | sep 3 |
| 500 | 277 | | | 277 ✓ | Electric Light | sep 14 |
| 800 | 1193 | | | 1193 ✓ | Atchison & Co | sep 14 |
| 400 | 280 | | 280 ✓ | | Mr Logden | sep 17 |
| 300 | 810 | | 810 ✓ | | Jno Perkins | sep 20 |
| 300 | 150 | | 150 ✓ | | M. Perkins | sep 29 |
| 100 | 1000 | | 1000 ✓ | | Thos Robinson | sep 30 |
| 1600 | 257 | | | 257 ✓ | Bell Telephone Co | Oct 3 |
| 1200 | 150 | | 150 ✓ | | R. Mitchell | Oct 5 |
| 300 | 130 | | 130 ✓ | | M. Perkins | Oct 29 |
| 1600 | 9000 | | 9000 ✓ | | T. Robinson | Oct 31 |
| 3800 | | | | | | |
| 7500 | | | | | | |
| 100 | | | | | | |
| 7500 | | | | | | |
| 350 | | | | | | |
| 300 | | | | | | |
| 1800 | | | | | | |
| 800 | | | | | | |
| 1200 | | | | | | |
| 500 | | | | | | |
| 800 | | | | | | |
| 300 | | | | | | |
| 000 | | | | | | |
| 300 | | | | | | |
| 800 | | | | | | |
| 400 | | | | | | |
| 2500 | | | | | | |
| 1600 | | | | | | |
| 1375 | | | | | | |
| 800 | | | | | | |
| 3750 | | | | | | |
| 3752 | | | | | | |
| 1500 | | | | | | |
| 19[illegible] | 17 43 50 | 2257 | 16[illegible] | 6607 | | |

230 Dr.

| Date, 1921 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 364 53 | 297 00 | 396 32 | 13 00 | 249 53 | 8 00 | 137 68 |
| Nov 1 | Alex Ferguson | 50 00 | | | | | | |
| | Alex Ferguson 264 | 2 00 | | | | | | |
| Nov 2 | Mrs R Shirra | | | | | 3 00 ✓ | | |
| 3 | James Gill 242 | | | | | 4 00 ✓ | | |
| 4 | Mrs Easterbrook | 2 00 ✓ | | | | | | |
| 11 | David Robertson 247 | | | | | 4 00 ✓ | | |
| 15 | H J McDonald 203 | 9 00 ✓ | | | | | | |
| 16 | R S Shirra 178 | 2 00 ✓ | | | | | | |
| 17 | Fred K Bridges 77 | | 8 00 ✓ | | | | | |
| 19 | H B Harding 126 | | 8 00 ✓ | | | | | |
| 26 | E H Brown | 16 75 ✓ | 8 00 ✓ | | | | | |
| 26 | A J Stafford 147 | | | | | 3 00 ✓ | | |
| Dec 3 | Mrs E G Manelis 246 | | | | | 3 00 ✓ | | |
| 17 | Mrs J. Grant | | | | | 3 00 ✓ | | |
| 17 | Thos Emerton | 10 00 ✓ | | | | | | |
| 20 | Mrs Chas Falkner | | | | | 4 00 ✓ | | |
| 20 | Geo S Gosling | | | | | 3 00 ✓ | | |
| 23 | Miss Annie Watson | | | | | 3 00 ✓ | | |
| 26 | Dr Nichol 246 | | | | | 3 00 ✓ | | |
| 27 | Geo Bailey 230 | | 5 00 ✓ | | | | | |
| 27 | Bain McMillan 246 | | | | | 3 00 ✓ | | |
| 28 | Dr H. McEwen | | | | | 4 00 ✓ | | |
| 28 | J B Colquhoun 242 | | | | | 4 00 ✓ | | 27 00 ✓ |
| 30 | Miss Eva Johnston 245 | | | | | 3 00 ✓ | | |
| 31 | Miss Weber | | | | | 3 00 ✓ | | |
| 29 | Charles Grant | | | | | 3 00 ✓ | | |
| 31 | Harry Williams 248 | | | | | 4 00 ✓ | | |
| 31 | Mrs Wm McCracken 246 | | | | | 3 00 ✓ | | |
| 31 | Jas Strickland 248 | | | | | 4 00 ✓ | | |
| 31 | J J Kerfoot 248 | | | | | 6 00 ✓ | | |
| 31 | Jas Strickland 248 | | | | | 4 00 ✓ | | |
| 31 | H & M H Grey | | | | | 4 00 ✓ | | |
| 31 | John Copeland 67 | | 8 00 | 35 00 ✓ | | | | |
| Nov 16 | H C McLean 9 | 35 75 | | | | | | |
| Dec 31 | Bank of Montreal Interest | | | | | | | 24 |
| | | 992 03 | 336 00 | 415 50 | 13 00 | 327 50 | 8 00 | 164 92 |

Bal on hand from 1920

Disbursements

Dec 31 Disbursements

" Balance on Hand

| | |
|---|---|
| In Bank of Montreal | 4.29 |
| " Royal Bank | 523.78 |
| " Trustees Hands | 7.00 |
| | $535.07 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1921 |
|---|---|---|---|---|---|---|
| 1952 18 | 1745 57 | 524 07 | 1082 51 | 660 90 | | |
| 2 00 | 5 60 | | | 5 60 | J. Lagdon | June 8 |
| 2 50 | 44 80 | | | 44 80 | G R Phillips | June 9 |
| 3 00 | 3 22 | | | 3 22 | Bell Telephone | June 22 |
| 4 00 | 1 57 | | | 1 57 | Statement Jrade | June 26 |
| 2 00 | 90 00 | | 90 00 | | Thos Robinson | Nov 30 |
| 4 00 | 2 57 | | | 2 57 | Bell Telephon | Dec 13 |
| 9 50 | 100 00 | | | 100 00 | Andrew Jadin. Aug. Sept. Oct. Nov | Dec 13 |
| 2 00 | 15 | | | 15 | Exchange on check | Dec 13 |
| 5 00 | 50 | | | 50 | stamps | Dec 16 |
| 8 00 | 40 | | | 40 | Statement Jrade 30 Ink 10 Ky Ex | Dec 16 |
| 24 78 | 30 | | | 30 | stamps | Dec 21 |
| 3 00 | 90 00 | | 90 00 | | Thos Robinson | Dec 31 |
| 3 00 | 25 00 | | | 25 00 | Andrew Jadin Bal 1921 | Dec 31 |
| 3 00 | | 24 | | | Deposit | Dec 31 |
| 10 50 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
| 8 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 31 00 | | | | | | |
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| 6 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
| 4 30 00 | | | | | | |
| 3 5 75 | | | | | | |
| 24 | | | | | | |
| 2256 95 | | | 1262 60 | 843 79 | | |
| 354 51 | | | | | | |
| 2641 46 | | | | | | |
| 2106 39 | | | | | | |
| 535 07 | | | | | | |

Audited June 11th 1922
and found Correct
F.R. McKinney
W. Pollock } Auditors

| | | | | | |
|---|---|---|---|---|---|
| 2106 39 | 626 57 | 1262 60 | 843 79 | | |

232 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| 1922 | | | | | | annual care | | |
| Jan 11 | F W Young. B&Reynolds 232 | | | | | 4 00 ✓ | | |
| 13 | Miss M Smart 10 | | 8 00 ✓ | | | | | |
| 15 | A G Eames 89 | | 8 00 | 35 00 ✓ | | | | |
| 16 | D P Wagner 242 Park 247 | | | | | 4 00 ✓ | | |
| 14 | Peter A Fisher 243 | | | | | 3 00 ✓ | | |
| 16 | John Ridley 247 | | | | | 3 00 ✓ | | |
| 17 | Janet Mann 246 | | | | | 3 00 ✓ | | |
| 17 | H J Cahill 242 | | | | | 3 00 ✓ | | |
| 21 | Miss Foster Jos Whitney 248 | | | | | 4 00 ✓ | | |
| 20 | Mrs A Denny 278 238 242 | | | | | 12 00 ✓ | | |
| 28 | Henry Whittaker 248 247 | | | | | 8 00 ✓ | | |
| Feby 1 | Ed Warren 111 | | 8 00 ✓ | 25 00 ✓ | | | | |
| 3 | Hilliard McLaren 99 | | 8 00 ✓ | | | | | |
| 10 | John Neill 114 | | 8 00 ✓ | | | | | |
| 14 | W H Madden 160 | | 8 00 ✓ | | 8 00 ✓ | | | |
| Mar 2 | W A McCulloch 161 | | 8 00 ✓ | 30 00 ✓ | | | | |
| 6 | Cecil Grant 160 | | 8 00 ✓ | 35 00 ✓ | | | | |
| 10 | J J O'neil 81 | | 5 00 ✓ | | | | | |
| 16 | Mrs W J Atchison 10 | | 8 00 ✓ | 25 00 ✓ | | | | |
| 17 | Geo A Roberts 102 | 10 00 ✓ | 8 00 ✓ | 25 00 ✓ | | | | |
| Apr 1 | Estate M Ross 125 130 | 2 00 ✓ | 8 00 ✓ | | | | | |
| 4 | Mrs W J McCracken (Pur a medal) | | 8 00 ✓ | | | | | |
| 8 | W H Ames 234 | | | | | 4 00 ✓ | | |
| 10 | John J Whittaker 112 | 10 00 ✓ | 8 00 ✓ | 30 00 ✓ | | | | |
| 10 | W A Ogle 264 | 50 00 ✓ | | | | | | |
| 12 | R S Cline 232 | | | | | 4 00 ✓ | | |
| 12 | Mrs Isabella Grant 253 | | | | | 3 00 ✓ | | |
| 13 | Mrs W J Atchison (care lot) | 10 00 ✓ | | | | | | |
| 19 | Interest on Perpetual bonds | | | | | | | 11 00 |
| 22 | Interest on perpetual bonds | | | | | | | 13 75 |
| 21 | Mrs W J Atchison 264 | 50 00 ✓ | | | | | | |
| 21 | Miss A Corbett 232 | | | | | 4 00 ✓ | | |
| 21 | Mrs G C Cannon 232 | | | | | 3 00 ✓ | | |
| 28 | Miss C Stanton 237 | | | | | 3 00 ✓ | | |
| 28 | Mrs M Ross 264 261 | 15 13 ✓ | | | | 4 00 ✓ | | |
| May 3 | Sadie Carpenter 282 | | | | | 3 00 ✓ | | |
| 3 | Mrs A J Casselman 232 | | | | | 3 00 ✓ | | |
| 8 | S H Warrington 237 | | | | | 3 00 ✓ | | |
| 9 | Mrs Allen Sawyer 237 | | | | | 3 00 ✓ | | |
| 10 | J M Johnston 234 | | | | | 4 00 ✓ | | |
| 10 | Rev R McPeak 296 | | | | | 4 00 ✓ | | |
| 10 | Mrs W E Bretton 232 | | | | | 3 00 ✓ | | |
| 11 | Benjamin Gallup 155 | | 8 00 ✓ | | | | | |
| 11 | Mrs A J Kelley 234 | | | | | 4 00 ✓ | | |
| 11 | Mrs A J Carman 232 | | | | | 5 00 ✓ | | |
| 12 | Jas M Tobin 237 | | | | | 4 00 ✓ | | |
| 12 | Miss McDonald 237 | | | | | 3 00 ✓ | | |
| 13 | M J Garvin 233 | | | | | 3 00 ✓ | | |
| 13 | A Quigley 114 | | 8 00 ✓ | | | | | |
| | | 147 13 | 125 00 | [illegible] | 8 00 | 111 60 ✓ | | 24 75 ✓ |

| Cash Dr. | Cash Cr. | Deposits | Labor. | Tools, &c. supplies | | Date. 1922 |
|---|---|---|---|---|---|---|
| 4 00 | 11 40 ✓ | | | 11 40 | J R Phillips | Jan 19 ✓ |
| 8 50 | 19 75 ✓ | | | 19 75 | a Clark | Jan 26 ✓ |
| 43 00 | | | | | Telephone [illegible] | Jan 28 ✓ |
| 4 00 | 3 00 ✓ | | 3 00 | | Joe Fallon | Jan 30 ✓ |
| 3 00 | 10 125 ✓ | | | 10125 | Victory bonds no 38903 | Jan 30 |
| 3 00 | 90 00 ✓ | | 9000 ✓ | | Thos Robison | Jan 31 ✓ |
| 3 00 | 25 00 ✓ | | 2500 | | Andrew Jardine Jan | Feby 1 ✓ |
| 3 00 | 15 50 ✓ | | 1550 | | M. Perkins | Feby 6 ✓ |
| 4 00 | 60 ✓ | | 0060 | | M. Perkins | Feby 11 ✓ |
| 12 00 | 5 14 ✓ | | | 514 | Bell Telephone Co | Feby 15 ✓ |
| 8 00 | 5 00 ✓ | | | 500 | J D McLennan | Feby 23 ✓ |
| 13 00 | 80 00 ✓ two months | | 8000 | | Thos Robison | Feby 28 |
| 8 00 | 2 55 ✓ | | | 255 | W. Rennie & Co | Mar 2 ✓ |
| 8 00 | 25 00 ✓ | | 2500 | | Andrew Jardine Feby | Mar 3 ✓ |
| 16 00 | 200 ✓ | | | 200 | W. Beckstead | Mar 11 ✓ |
| 38 00 | 40 ✓ | | | 40 | Cornwall Lime Co | Mar 11 ✓ |
| 3 00 | 2 57 ✓ | | | 257 | Bell Telephone | Mar 13 ✓ |
| 3 00 | 2 00 ✓ | | 200 | | P. B Gannon | Mar 13 ✓ |
| 33 00 | 1 05 ✓ | | | 105 | B Mitchell | Mar 14 ✓ |
| 43 00 | 3 00 ✓ | | 300 | | M. Perkins | Mar 15 ✓ |
| 10 00 | 60 ✓ | | 60 | | J Perkins | Mar 20 ✓ |
| 8 00 | 2 00 ✓ | | | 200 | Wm Beckstead | Mar 20 ✓ |
| 400 | | 63 15 | | | Deposit | Mar. 28 |
| 48 00 | 80 00 ✓ | | 8000 ✓ | | Thos. Robison | Mar 28 ✓ |
| 30 00 | 2 57 ✓ | | | 257 | Telephone Apr | Apr 15 ✓ |
| 4 00 | 15 ✓ | | | 15 | [illegible] | Apr 15 |
| 3 00 | 9 30 ✓ | | 930 | | M. Perkins | Apr 22 ✓ |
| 10 00 | 10 00 ✓ | | 1000 | | M. Perkins | Apr 29 ✓ |
| 11 00 | 80 00 ✓ | | 8000 ✓ | | Thos Robison | May 2 ✓ |
| 13 75 | 25 00 ✓ | | 2500 | | Andrew Jardine | May 2 ✓ |
| 5 00 | 8 75 ✓ | | 875 | | M. Perkins | May 6 ✓ |
| 4 00 | 35 22 ✓ (cancelled) | | | X 35 22 | Joe Fallon | May 12 ✓ |
| 3 00 | 1 00 ✓ | | | 100 | Stamps | May 12 |
| 3 00 | 15 00 ✓ | | 1500 | | M. Perkins | May 13 ✓ |
| 19 15 | 2 57 ✓ | | | 257 | Telephone (May) | May 15 ✓ |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
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| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 3 00 | | | | | | |
| 8 00 | | | | | | |
| 607 86 | 607 86 | 23 15 | 472 | | | |

Perpetual

| Date 1922 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | Cash | | |
| | | 127 3 | 125 | 2000 | 5 70 | 1100 | | 2475 |
| May 13 | Miss Ryan 236 | | | | | 100 ✓ | | |
| 13 | Est McRoss 264 | 7500 ✓ | | | | | | |
| 13 | Mrs J Pelland 201 | 200 ✓ | | | | | | |
| 16 | Miss S Watterbon 237 237 | | | | | 600 ✓ | | |
| 15 | John Copeland | 1000 ✓ | | | | | | |
| 15 | Miss Copeland 232 | | | | | 400 ✓ | | |
| 17 | Mrs Thos Fetherly 154 | | 800 ✓ | 2500 ✓ | | | | |
| 17 | Mrs J Gregson 233 | | | | | 200 ✓ | | |
| 18 | Robert Douglass 233 | | | | | 300 ✓ | | |
| 20 | W E Hanly | | | | | 300 ✓ | | |
| 24 | J H Walsh 175 | | | | | 300 ✓ | | |
| 26 | Miss annie Mason 264 | 500 | | | | 600 | | |
| 27 | Mrs H W Perryot 235 | | | | | 300 ✓ | | |
| 29 | Mrs S. a Brown 232 | | | | | 350 ✓ | | |
| 29 | Mrs Lowson 235 | | | | | 300 ✓ | | |
| 30 | W. Hanly 124 | | 800 ✓ | | | | | |
| June 1 | E W Liddell 235 | | | | | 300 ✓ | | |
| 3 | John McPhee 235 | | | | | 400 ✓ | | |
| 5 | Mrs T McCracken 235 | | | | | 400 ✓ | | |
| 5 | Mrs a Russell 232 | | | | | 300 ✓ | | |
| 5 | Nathan Copeland 232 | | | | | 400 ✓ | | |
| 8 | Mrs Mary Cooper 232 | | | | | 300 ✓ | | |
| 9 | Agnes Agnew 232 | | | | | 400 ✓ | | |
| 12 | Estate Marion Ross 26 | 1688 ✓ | | | | | | |
| 13 | Miss Gramley 235 | | | | | 400 ✓ | | |
| 15 | W. Angus McDonald (264) | 5000 ✓ | | | | | | |
| 15 | " " " (264) | 5000 ✓ | | | | | | |
| 15 | Miss E Kee 234 | | | | | 300 ✓ | | |
| 15 | J R Hallisten (234) | 1000 ✓ | | | | | | |
| 16 | Arthur Milroy 234-235 | 100 ✓ | | | | 300 ✓ | | |
| 17 | H E Carpenter 130 | | 800 ✓ | | | | | |
| 19 | Mrs J Murphy 235 | | | | | 400 ✓ | | |
| 19 | Mrs Chas Rivers 236 | | | | | 300 ✓ | | |
| 22 | Mrs Sophia Page 26 | 1688 ✓ | | | | | | |
| 22 | Miss alice Houston 234 | | | | | 400 ✓ | | |
| 23 | Mrs W E White 237 | | | | | 300 ✓ | | |
| 24 | James Albins 85 | 1000 ✓ | | | | | | |
| 26 | Chas J Stafford 234 | | | 3500 ✓ | | | | |
| 27 | Samuel Elder 122 | | 800 ✓ | 3000 ✓ | | | | |
| 28 | McLaughlin & McLaughlin 170 | 7500 ✓ | 800 | | | | | |
| July 1 | Joseph Young (Rented) | | 800 ✓ | | 800 ✓ | | | |
| 4 | J W Pringle 181 | 200 | 800 ✓ | | | | | |
| 5 | Estella Shortt 237 | | | | | 400 ✓ | | |
| 5 | Miss Mary Grant 10 | 100 ✓ | | | | | | |
| 5 | W. a McDonald 28 | 1688 ✓ | | | | | | |
| | " " " 27 | 1688 ✓ | | | | | | |
| 6 | E E Warren | 1000 ✓ | | | | | | |
| 7 | Robert Kirkham 71 | | 300 ✓ | | | | | |
| 8 | Mrs E W Richardson 28 | 2025 ✓ | | | | 300 ✓ | | |
| | | 5 | | 21 | 1 | 1735 | | 2475 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | 63 15 | | | | 1922 |
| 1 00 | 6 00 ✓ | | 6 00 | | Alex a Eames | May 20 ✓ |
| 75 00 | 11 25 ✓ | | 11 25 | | M Perkins | May 20 ✓ |
| 2 00 | 12 00 ✓ | | 12 50 | | M. Perkins | May 27 ✓ |
| 6 00 | 7 00 ✓ | | 8 00 ✓ | | Thos Robinson | May 31 ✓ |
| 10 00 | 2 40 ✓ | | 2 40 | | B Mitchell | May 31 ✓ |
| 4 00 | 12 50 ✓ | | 12 50 | | M. Perkins | June 3 ✓ |
| 33 00 | 15 00 ✓ | | 15 00 | | M. Perkins | June 10 ✓ |
| 2 00 | 50 ✓ | | | 50 | stamps | June 17 |
| 3 00 | 10 00 ✓ | | 15 00 | | M. Perkins | June 17 ✓ |
| 3 00 | 7 50 ✓ | | 7 50 | | Mrs G Laydon | June 17 ✓ |
| 3 00 | 2 57 ✓ | | | 2 57 | Bell Telephone | June 20 ✓ |
| 5 00 | 11 25 ✓ | | 11 25 | | M. Perkins | June 24 ✓ |
| 3 00 | 1 25 ✓ | | | 1 25 | Miss Weber Receipt Book | June 28 |
| 3 00 | 8 00 ✓ | | 8 00 ✓ | | Thos Robinson | June 29 ✓ |
| 3 00 | 12 50 ✓ | | 12 50 | | M Perkins | July 1 ✓ |
| 3 00 | 11 70 ✓ | | 11 70 | | Geo B West | July 8 ✓ |
| 3 00 | 15 00 ✓ | | 15 00 | | M. Perkins | July 8 ✓ |
| 4 00 | 2 57 ✓ | | 2 57 | | Telephone for July | July 13 ✓ |
| 4 00 | | | | | M-Laydon | July |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 16 88 | | | | | | |
| 4 00 | | | | | | |
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| 16 88 | | | | | | |
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| 10 00 | | | | | | |
| 33 00 | | | | | | |
| 3 00 | | | | | | |
| 83 00 | | | | | | |
| 16 00 | | | | | | |
| 10 00 | | | | | | |
| 4 00 | | | | | | |
| 1 00 | | | | | | |
| 16 88 | | | | | | |
| 16 88 | | | | | | |
| 10 00 | | | | | | |
| 3 00 | | | | | | |
| 23 25 ✓ | | ✓ | ✓ | ✓ | ✓ | |

| Date. 1922 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | 5 | | | | | | 24 75 |
| July | 8 | Miss Whalen 237 | | | | | 3 00 | | |
| | 10 | Helen C Bell 237 | | | | | 8 00 | | |
| | 10 | Miss M Aitcheson | 2 00 | 8 00 | | | | | |
| | 13 | Mrs E Blackadder 277 232 | | | | | 4 00 | | |
| | 15 | Lottie M Weaver 84 | 25 00 | | | | | | |
| | 15 | Francis Lowry 235 | 2 00 | | | | 3 00 | | |
| | 18 | Alfred McKee 42 | | 8 00 | | | | | |
| | 18 | Hugh Lawson 235 | 1 00 | | | | 3 00 | | |
| | 28 | Albert Jardine — | | 8 00 | | | | | |
| | 31 | Mrs S Monroe 28 | 39 38 | | | | | | |
| | 31 | Thos Lapslem 235 | | | | | 2 00 | | |
| Aug | 3 | James F Shields 196 | | 5 00 | | | | | |
| | 4 | G R Phillips 265 | 75 00 | | | | | | |
| | 8 | Angus D Cameron 95 | | | 30 00 | | | | |
| | 11 | Clarence S Mackell 84 | | 8 00 | 25 00 | | | | |
| | 15 | F L Moyer 28 | 21 13 | | | | | | |
| | 15 | Mrs Wm Speers 237 | | | | | 3 00 | | |
| | 17 | Mrs M J Rubbins 233 Camp Ellis | | | | | 3 00 | | |
| | 18 | Mrs John Conliff 232 | | | | | 3 00 | | |
| | 23 | Wm A McIntosh 28 | 18 00 | | | | | | |
| | 23 | Fred K Bryden 232 | | | | | 3 00 | | |
| | 31 | Albert E Cline 28 193 | 18 00 | | | | | | |
| Sep | 2 | R J Walker 188 | | 8 00 | | | | | |
| | 4 | J M McDonald 31 236 | | 8 00 | | 8 00 | | | |
| | 9 | F Carpenter 57 | | 8 00 | | | | | |
| | 11 | Harold A Smith 14-13 (256) | 18 00 | | | | | | |
| | 14 | Mrs Thos Fetterley 15-4 | 10 00 | | | | | | |
| | 23 | Mrs A Harley 296 | 16 88 | | | | | | |
| | 23 | Mrs W Gray 236 | | | | | 3 00 | | |
| | 24 | Fred W Rouse 62 | | 8 00 | | | | | |
| | 26 | James Gray 51 233 | | 8 00 | | | 4 00 | | |
| | 27 | Matilda Jefferson 99 | 57 65 | | (Check & Lien) | | | | |
| Oct | 2 | Leonard Barnhart 232 | | | | | 4 00 | | |
| | 5 | Mrs A J Clifford 237 | | | | | 3 00 | | |
| | 18 | Interest on victory dentures #1 | | | | | | | 11 00 |
| | 21 | " " " " " | | | | | | | 13 75 |
| | 20 | Robert S Cline 28 | 20 93 | | | | | | |
| | 21 | Mrs R Watson 237 | | | | | 3 00 | | |
| | 24 | R G Fuhr (28) | 15 38 | | | | | | |
| | 27 | Harry Williams 237 | | | | | 4 00 | | |
| | 27 | John Fraser 40 | | 3 00 | | 5 00 | | | |
| Nov | 2 | George Meader 63 | | 8 00 | 35 00 | | | | |
| | 2 | George Barker 12 | | 8 00 | | 16 00 | | | |
| | 28 | Miss H Kirkey 234 | | | | | 4 00 | | |
| | 1 | John Cline 28 Retype sheet | | | | | 3 00 | | |
| | 2 | Mrs C Harvey 233 | | | | | 3 00 | | |
| | 4 | J A McDonald 40 | | 3 00 | | 3 00 | | | |
| | 11 | J A McDonald 79 | | 8 00 | | | | | |
| | | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1922 |
|---|---|---|---|---|---|---|
| | 267 [illegible] | 6315 | [illegible] | [illegible] | | |
| 3 00 | 15 00 ✓ | | 15 00 | | M. Perkins | July 15 ✓ |
| 8 00 | 15 00 ✓ | | 15 00 | | M Perkins | July 22 ✓ |
| 10 00 | 6 30 ✓ | | 6 30 | | Mr Laydon | July 28 ✓ |
| [illegible] | 15 00 ✓ | | 15 00 | | M Perkins | July 29 ✓ |
| 2 [illegible] | 8 00 ✓ 61 15 ✓ | | 8 00 ✓ | 61 15 | Thos Rubinson J R Phillips | July 31 aug 4 ✓ |
| [illegible] | 5 00 ✓ | | 5 00 | | Wr Paglush | aug 5 ✓ |
| 8 50 | 12 50 ✓ | | 12 50 | | M. Perkins | aug 5 ✓ |
| 4 00 | 12 50 ✓ | | 12 50 | | M. Perkins | aug 12 ✓ |
| 8 00 | 2 57 ✓ | | | 2 57 | Telephone July | aug 14 |
| 39 38 | 12 50 ✓ | | 12 50 | | M. Perkins | aug 19 ✓ |
| 2 00 | 15 00 ✓ | | 15 00 | | M Perkins | aug 26 ✓ |
| 5 00 | 6 30 ✓ | | | 6 30 | M. Laydon | aug 28 ✓ |
| 75 00 | [illegible] 00 ✓ | | 80 00 | | Thos Rubinson | aug 31 ✓ |
| 3 00 | 1 00 ✓ | | | 1 00 | stamps | aug 31 ✓ |
| [illegible] | 14 00 ✓ | | 14 00 | | M Perkins | sep 2 ✓ |
| 21 13 | 50 ✓ | | | 50 | Cornwall Tire Co | sep 9 ✓ |
| 3 00 | 7 50 ✓ | | 7 50 | | M Perkins | sep 9 ✓ |
| 3 00 | | 8 6 33 | | | Deposit | sep 16 |
| 3 00 | 7 50 ✓ | | 7 50 | | M. Perkins | sep 16 ✓ |
| 18 00 | 10 86 ✓ | | 10 86 | | D Munro | sep 18 ✓ |
| 3 00 | 2 00 ✓ | | | 2 00 | cartage Headstones | sep 26 ✓ |
| 18 00 | 80 00 ✓ | | 80 00 ✓ | | Thos Rubinson | sep 30 ✓ |
| 8 00 | 15 00 00 ✓ | | 15 00 00 | | andrew Jardine Opt | sep sep 30 ✓ |
| 16 00 | 7 88 ✓ | | 7 88 | | M Perkins | oct 5 ✓ |
| 8 00 | 2 57 ✓ | | | 2 57 | Telephone | Oct 16 ✓ |
| 10 00 | [illegible] | | | [illegible] | M. Laydon | Oct 18 ✓ |
| 10 00 | 103 00 ✓ | | | 103 00 | victory bond 050685 | Oct 20 ✓ |
| 16 88 | [illegible] | | 80 00 ✓ | | Thos Rubinson | nov 1 ✓ |
| 3 00 | 12 75 ✓ | | | 12 75 | Atchison & Co | nov 3 ✓ |
| 8 00 | | 188 50 | | | Deposit | Jan 10 |
| [illegible] | | | | | | |
| 5 765 | [illegible] | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 11 00 | | | | | | |
| 13 75 | | | | | | |
| 20 93 | | | | | | |
| 3 00 | | | | | | |
| 15 38 | | | | | | |
| 4 00 | | | | | | |
| 8 00 | | | | | | |
| 43 00 | | | | | | |
| 24 [illegible] | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| [illegible] | | | | | | |
| 6 00 | | | | | | |
| 8 00 | | | | | | |
| ✓ | ✓ | ✓ | ✓ | ✓ | | |
| 190 25 | 1 74 00 | 337 98 | 1394 00 | 331 46 | | |

| Date 1922 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | 44 50 |
| Nov 21 | W= monroe 113 | | 8 00 ✓ | | | | | |
| 22 | Albert Jardin (Coolette) 31 243 | | 8 00 ✓ | | 8 00 ✓ | | | |
| 29 | Wallace Carpenter 232 | | | | | 8 00 ✓ | | |
| 29 | a. a Smith 111 | | 8 00 ✓ | | | | | |
| 30 | miss a Brown 233 | | | | | 3 00 ✓ | | |
| 30 | J McDonald Re J.D. Moore 65 | | 8 00 ✓ | | | | | |
| 30 | Arthur Neill 54 | 2 00 ✓ | | | | | | |
| Dec 2 | Geo E Gosling 233 | | | | | 3 00 ✓ | | |
| 4 | Dr McGuire 235 | | | | | 4 00 ✓ | | |
| 4 | Mrs W C Robertson Orban Pet 236 | | | | | 3 00 ✓ | | |
| 4 | Dr R Michael 236 | | | | | 3 00 ✓ | | |
| 7 | J C Johnston 234 | | | | | 3 00 ✓ | | |
| 7 | Alfred McGee 12 236 | | | | | 5 00 ✓ | | |
| 7 | W J Wallace 8 265 | 8 50 ✓ | 8 00 ✓ | 33 33 ✓ | | | | |
| 8 | David Robertson 236 | | | | | 4 00 ✓ | | |
| 9 | W S Scott 238 | | | | | 4 00 ✓ | | |
| 9 | Mrs Madoga Anderson 247 234 | | | | | 10 00 ✓ | | |
| 12 | Margaret Wagoner 250 | | | | | 4 00 ✓ | | |
| 13 | Mrs Alex McDonald 235 | | | | | 6 00 ✓ | | |
| 13 | Mrs Martha Ross 236 | | | | | 4 00 ✓ | | |
| 14 | Bain McMillan 236 | | | | | 3 00 ✓ | | |
| 14 | miss Carrie Faulkner 233 | | | | | 4 00 ✓ | | |
| 14 | Mrs E C Marcellus 235 | | | | | 3 00 ✓ | | |
| 16 | Miss Fortier 237 | | | | | 4 00 ✓ | | |
| 16 | Mrs G Robertson 236 | | | | | 3 00 ✓ | | |
| 21 | Margaret J Donna McMaster 170 | 6 00 50 ✓ | | | | | | |
| 27 | Mrs F B Colquhoun 232 | | | | | 4 00 ✓ | | 27 00 ✓ |
| 28 | Raymond M Bonnell | | 3 00 ✓ | | 3 00 ✓ | | | |
| 29 | Albert Jardin (W) | | 8 00 ✓ | | | | | |
| 29 | John Robertson 236 247 | | | | | 6 00 ✓ | | |
| 30 | Albert Jardin | | 8 00 ✓ | | 8 00 ✓ | | | |
| 30 | Mrs H J Cotterell 232 | | | | | 3 00 ✓ | | |
| 30 | Miss Weber | | | | | 5 50 ✓ | | |
| X 31 | Mrs W H Maywood | 32 00 ✓ | | | | | | |
| 31 | Peter A Fisher 238 | | | | | 3 00 ✓ | | |
| 31 | A a Smith 237 | | | | | 4 00 ✓ | | |
| 31 | John Ridley 176 236 | 10 00 ✓ | | | | 3 00 ✓ | | |
| Oct 31 | Bank of Montreal Int on Sav a/c | 1060 25 | 350 00 | 413 33 | 67 00 | 374 00 | | 76 50 10 |
| | | 1060 25 | 350 00 | 413 33 | 67 00 | 374 00 | | 76 60 |

Bal. on hand from 1921

Disbursements

Balances on hand.

| | |
|---|---|
| In Bank of Montreal | 4.39 |
| " Royal Bank | 300.69 |
| " Treasurers Hands | 359.60 |
| | $664.68 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1922 |
|---|---|---|---|---|---|---|
| 1931 25 | 1794 26 | 337 98 | 1394 50 | 342 76 | | |
| 5 00 | 15 13 ✓ | | | 15 13 | Joe Fallon. see receipt m/12/22 | nov 18 |
| 16 00 | 2 57 ✓ | | | 2 57 | Telephone a/c (cash) | nov 20 |
| 8 00 | 1 05 ✓ | | | 1 05 | Mrs Taydon | nov 20 |
| 5 00 | 1 00 ✓ | | | 1 00 | Stamps | nov 29 |
| 3 00 | 80 00 ✓ | | 80 00 | | Thos Robinson | nov 30 |
| 8 00 | 25 ✓ | | | 25 | Statement Pads | nov 30 |
| 2 00 | 30 ✓ | | | 30 | stamps | Dec 4 |
| 3 00 | 143 52 ✓ | | | 143 52 | Fallon Bros | Dec 7 |
| 4 00 | 1 00 ✓ | | | 1 00 | # Perkins | Dec 9 |
| 3 00 | 2 57 ✓ | | | 2 57 | Telephone a/c | Dec 22 |
| 3 00 | 100 00 | 103 50 | | 103 50 | Deposit | Dec 23 |
| 3 00 | 20 ✓ | | | 20 | Commission on cheques | Dec 23 |
| 5 00 | 20 ✓ | | | 20 | Faulkner | Dec 30 |
| 128 88 | 80 00 ✓ | | 80 00 | | Thos Robinson | Dec 31 X |
| 4 00 | 70 ✓ | | | 70 | Post cards 20 stamps 50 | Dec 31 |
| 4 00 | 75 00 ✓ | | | 75 00 | Andrew Jardine | Dec 31 |
| 2 00 | 2 57 ✓ | | | 2 57 | telephone | Sch 15 |
| 4 00 | 30 ✓ | | | 30 | Ink Pencils & Pens | Dec 31 |
| 6 00 | 11 15 ✓ | | | 11 15 | A. Clarke | Dec 31 |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 2 00 | | | | | | |
| 6 50 | | | | | | |
| 31 00 | | | | | | |
| 6 00 | | | | | | |
| 8 00 | | | | | | |
| 6 00 | | | | | | |
| 16 00 | | | | | | |
| 3 00 | | | | | | |
| 5 50 | | | | | | |
| 32 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 13 00 | 321 57 | 441 48 | 1552 60 | 656 97 | | |
| 2341 07 | | | | | | |
| 10 | | 10 | | | Deposit Bank of Montreal Trust | Dec 31 |
| 2341 18 | 2211 57 | | 1554 60 | 656 97 | | |
| 535 07 | | | | | | |
| 2876 25 | | | | | | |
| 2211 57 | | | | | | |
| 664 68 | | | | | | |

Audited Jan 15th 1923
and found Correct
F. D. McLennan
W. J. Pelech
} auditors

| Date. 1923 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan | 10 | Mrs J F Strickland 138 | | 8 00 | | | | | |
| | 13 | Carrie Patterson 236 247 | | | | | 8 00 | | |
| | 16 | J J Kirkpatrick 234 | | | | | 4 00 | | |
| | 17 | Rev James Faulds 120 | | 8 00 | 25 00 | | | | |
| | 20 | Miss Alice McGibbon 114 | | 8 00 | | 8 00 | | | |
| | 22 | J S Myers 113 | 23 00 | | | | | | |
| Feb | 13 | Corporation mg & mm 1922 41 | | | | | | | 5 50 |
| | 9 | Ephraim Gallagher 170 | | | 25 00 | | | | |
| | 12 | W Pennington 117 | | 8 00 | 45 00 | | | | |
| | 15 | H E Baugh (cem only) | | 5 00 | | 3 00 | | | |
| | 15 | Mrs James Strickland 231 | | | | | 4 00 | | |
| | 20 | Alex McCracken 111 | | | | | 4 00 | | |
| | 21 | W J James - Re Lot 238 & Lot 239 | | 8 00 | | 8 00 | | | |
| | 23 | Janet Mason 115 240 | 5 00 | | | | 3 00 | | |
| | 26 | Peter McDougall | | 8 00 | | | | | |
| Mar | 2 | G R Phillips Re a McGibbon | | 8 00 | | 8 00 | | | |
| | 3 | W Gibbons 150 | | | 15 00 | | | | |
| | 5 | J M McDonald | | 8 00 | | | | | |
| | 5 | J M McDonald | | 5 00 | | | | | |
| | 8 | P M Liddell 231 | | | | | 4 00 | | |
| | 30 | Earnest Colvin | | 5 00 | | | | | |
| Apr | 2 | J M McDonald | | 8 00 | | | | | |
| | 9 | Albert Jardine | | 8 00 | | | | | |
| | 11 | W Reid 164 | | 5 00 | | 5 00 | | | |
| | 11 | John Young 69/17 | | 3 00 | | 3 00 | | | |
| | 12 | Mrs A B Cameron 95 | | 8 00 | | | | | |
| | 16 | Interest on victory bond May (41) | | | | | | | 11 00 |
| | 21 | " " " " | | | | | | | 13 75 |
| | 16 | W Hanna 230 | | | | | 4 00 | | |
| | 20 | G S Gillis | | 5 00 | | | | | |
| | 21 | Sadie Carpenter 228 | 10 00 | | | | 3 00 | | |
| May | 2 | Mrs M Hermiston 8 265 | 75 00 | 8 00 | 20 00 | | | | |
| | 3 | Earnest E Crich 70 | | 8 00 | 30 00 | | | | |
| | 4 | Benny Eastland 161 | | 8 00 | | | | | |
| May | 6 | James M Tobin 226 | | | | | 4 00 | | |
| | 7 | Mrs L M Brown 64 | | 8 00 | 35 00 | | | | |
| | 8 | Arthur Neil 54 | 75 00 | | | | | | |
| | 8 | E H Liddell 230 | | | | | 4 00 | | |
| | 8 | Mrs Helen Hall 41 | | 10 00 | | 10 00 | | | |
| | 8 | Miss Rena McNish 231 | | | | | 5 00 | | |
| | 8 | Percy Lamb | | 10 00 | | 10 00 | | | |
| | 7 | W J Hanley 230 | | | | | 4 00 | | |
| | 10 | R A Colvin 228 | | | | | 6 00 | | |
| | 10 | R A Colvin & Reid 265 | 60 00 | | | | | | |
| | 10 | Miss A Corbett 228 | | | | | 5 00 | | |
| | 10 | Mrs M Cannon 224 | | | | | 4 00 | | |
| | 11 | Miss A Bruce 247 | | | | | 5 00 | | |
| | 12 | Mrs W H McNairn 268 | 67 50 | | | | | | |
| | 15 | Mrs A A Jamieson 225 | | | | | 3 50 | | |
| | | | 360 50 | 17 00 | 195 00 | 55 00 | 76 50 | | 30 25 |

| Cash Dr. | Cash Cr. | Deposited | Labor. | Tools, &c. | | Date. 1923 |
|---|---|---|---|---|---|---|
| 8 00 | 1 50 | | 1 50 ✓ | | Joseph Perkins | Jan 11 |
| 8 00 | 3 15 | | 3 15 ✓ | | W= Roach | Jan 11 |
| 4 00 | 2 57 | | | 2 57 ✓ | Bell Telephone Co | Jan 17 |
| 23 00 | 11 00 | | | 11 00 ✓ | John D Campbell | Jan 18 |
| 16 00 | 80 00 | | 80 00 ✓ | | Thos Robinson | Jan 31 |
| 23 00 | 314 93 | | | 314 93 ✓ | Victory bonds No 236870 | Feby 7/23 |
| 5 00 | 14 | | | 14 ✓ | stamps on check re Bonds | Feby 7 |
| 20 00 | 1 00 | | | 1 00 ✓ | stamps | Feby 8 |
| 18 00 | 20 | | | 20 ✓ | 10 Post cards | Feby 19 |
| 8 00 | 2 57 | | | 2 57 ✓ | Telephone | Feby 24 |
| 4 00 | 2 50 | | | 2 50 ✓ | Cornwall Standard | Feby 27 |
| 1 00 | 80 00 | | 80 00 ✓ | | Thos Robinson | Feby 28 |
| 16 00 | 2 50 | | | 2 50 ✓ | M. Perkins | Feby 28 |
| 17 00 | 2 45 | | | 2 45 ✓ | W= Rennie | Mar 2 |
| 8 00 | 3 75 | | | 3 75 ✓ | M. Perkins | Mar 3 |
| 16 00 | 8 25 | | | 8 25 ✓ | M. Perkins | Mar 7 |
| 15 00 | 2 57 | | | 2 57 ✓ | Telephone (Mar) | Mar 12 |
| 8 00 | 5 00 | | | 5 00 ✓ | J & M= Lennan | Mar 17 |
| 5 00 | 5 00 | | | 5 00 ✓ | E & H Liddell | Mar 24 |
| 4 00 | 25 | | | 25 ✓ | Post cards & c | Mar 26 |
| 5 00 | | | | | Andrew Jardine | |
| 8 00 | 1 50 | | | 1 50 ✓ | Freeholder Feby 1. | Mar 27 |
| 8 00 | 2 50 | | | 2 50 ✓ | Cornwall Standard Jan 2 | Mar 27 |
| 10 00 | 80 00 | | | 80 00 ✓ | Thos Robinson | Mar 31 |
| 6 00 | 1 75 | | | 1 75 ✓ | M. Perkins | Apr 5 |
| 8 00 | 33 00 | | | 33 00 ✓ | George Ryan | Apr 7 |
| 11 00 | 3 75 | | | 3 75 ✓ | M. Perkins | Apr 14 |
| 13 75 | 2 67 | | | 2 67 ✓ | Telephone Apr | Apr 19 |
| 4 00 | 2 00 | | 2 00 | ✓ | W= Roach | May 1 |
| 5 00 | 80 00 | | 80 00 | ✓ | Thos Robinson | May 1 |
| 3 00 | 9 00 | | 9 00 | ✓ | Jos Perkins | May 5 |
| 113 00 | 75 | | | 75 ✓ | L. Barnhart | May 8 |
| 38 00 | | 38 00 | 75 | | Deposit | May 9 |
| 8 00 | 1 00 | | | 1 00 ✓ | stamps | May 10 |
| 4 00 | 18 00 | | 18 00 ✓ | | Joseph Perkins | May 12 |
| 43 00 | 2 57 | | | 2 57 ✓ | Bell Telephone | May 18 |
| 75 00 | 16 50 | | 16 50 ✓ | | M. Perkins | May 19 |
| 4 00 | | | | | | |
| 20 00 | | | | | | |
| 5 00 | | | | | | |
| 20 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
| 60 00 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 5 00 | | | | | | |
| 67 50 | | | | | | |
| 3 50 | | | | | | |
| 889 25 | 784 32 | | 290 18 | 494 17 | | |

242 Dr.

| Date 1923 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | ✓ | 360 50 | 17 00 | 195 00 | 5 00 | 76 50 | | 30 25 |
| May | 15 | M J Anderson 226 Reed | | | | | 3 00 ✓ | | |
| J | 16 | Ray Hall 199 | | 5 00 ✓ | | | | | |
| | 19 | Mrs M J Garvin 229 | | | | | 4 00 ✓ | | |
| | 21 | J C McPhee 231 | | | | | 5 00 ✓ | | |
| | 21 | J L Pitts (see Ledger book) | | 3 00 ✓ | | 5 00 ✓ | | | |
| | 22 | John Mullen 231 | | | | | 4 00 ✓ | | |
| | 22 | Mrs L A Jones 228 | | | | | 2 00 ✓ | | |
| | 22 | Mrs R G Atchison 225 | | | | | 4 00 ✓ | | |
| | 23 | W L Dennis | | 10 00 ✓ | | | | | |
| | 24 | Philip Gallagher 60 229 | | | | | 10 00 ✓ | | |
| | 25 | J H Warrington ~~60~~ 60 | | 5 00 ✓ | | | | | |
| | 25 | David Thompson 67 | | 10 00 ✓ | | | | | |
| | 25 | Mrs A J Cameron 228 | | | | | 5 00 ✓ | | |
| | 26 | B Murchison 63 | | 8 00 ✓ | | | | | |
| | 26 | Henry McDonald 231 | | | | | 4 00 ✓ | | |
| | 28 | Mrs Allen Sawyer 227 | | | | | 4 00 ✓ | | |
| | 29 | John Copeland 229 | | | | | 5 00 ✓ | | |
| | 29 | John Copeland 228 | | | | | 5 00 ✓ | | |
| | 31 | H Swenson 231 | | | | | 4 00 ✓ | | |
| | 31 | Albert Jardine 63 | | 5 00 ✓ | | | | | |
| June | 1 | Sarah A Wellington 227 | | | | | 3 00 ✓ | | |
| June | 1 | " " " 226 | | | | | 3 00 ✓ | | |
| | 2 | Henry Barker 62 | 5 00 ✓ | | | | | | |
| | 4 | Mrs Allen Kirkey 226 | | | | | 4 00 ✓ | | |
| | 5 | Miss J Ryan 226 | | | | | 2 00 ✓ | | |
| | 7 | Mrs A Belgum 228 | | | | | 4 00 ✓ | | |
| | 8 | Mrs A Newport 231 | | | | | 4 00 ✓ | | |
| | 9 | J A McDonald 87 Married Men's Plot | | 10 00 ✓ | | | | | |
| | 12 | J M Johnston 231 | | | | | 5 00 ✓ | | |
| | 13 | M J Anderson 226 | | | | | 1 00 ✓ | | |
| | 13 | Mrs J Gregson 229 | | | | | 2 00 ✓ | | |
| | 14 | J A Farlinger 100 | | 10 00 ✓ | | | | | |
| | 16 | Mrs R Bell 226 | | | | | 5 00 ✓ | | |
| | 16 | ~~Miss~~ Maud Thompson 231 60 Sweet Singer | | | | | 4 00 ✓ | | |
| | 16 | George Spears 226 | 1 00 ✓ | | | | 4 00 ✓ | | |
| | 16 | Rupert Ramsey 234 226 | | | | | 7 00 ✓ | | |
| X | 20 | H B Harding ~~80~~ 124 | | 10 00 ✓ | | | | | |
| | 20 | Estate Jas Dingwall 85 | 49 50 ✓ | 8 00 ✓ | 45 00 ✓ | | | | |
| | 20 | Mary Dingwall 231 | | | | | 6 00 | | |
| | 23 | Albert Jardine 93 | | 10 00 ✓ | | | | | |
| | 23 | W Hodge 230 | | | | | 4 00 ✓ | | |
| | 28 | Miss Alice Houston 230 | | | | | 4 00 ✓ | | |
| | 28 | Mrs R Gaudie 232 | | | | | 4 00 ✓ | | |
| | 30 | Charles Brydges 228 | | | | | 4 00 ✓ | | |
| July | 3 | W Parkinson 152 | | 10 00 ✓ | 5 00 ✓ | | | | |
| | 3 | Mrs Agnes Algie 228 | | | | | 1 00 ✓ | | |
| | 4 | Mrs Agnes Smith 144 | 10 00 ✓ | | | | | | |
| | 4 | Mrs G Robertson 226 | | | | | 4 00 ✓ | | |
| | 7 | Mrs J Sheilds 226 | | | | | 5 00 ✓ | | |
| | | | 410 50 | 275 00 | 270 00 | 65 00 | 219 50 | | 30 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | 1923 |
| 88925 | 78432 | | 29075 | 49417 | | |
| 300 | 1500 | | 1500 | | M. Perkins | May 26 |
| 300 | 8000 | | 8000 | | Thos Robinson | May 31 |
| 400 | 1800 | | 1800 | | M. Perkins | June 2 |
| 500 | 12500 | | | 12500 | Andrew Jardin | June 4 |
| 300 | 1500 | | 1500 | | M. Perkins | June 9 |
| 100 | 100 | | | 100 | Stamps & Pad | June 14 |
| 200 | 100 | | | 100 | Anson adams | June 14 |
| 400 | 1800 | | 1800 | | M. Perkins | June 16 |
| 1500 | 242 | | | 242 | John G Hunter | June 18 |
| 500 | 2050 | | | 2050 | Atchison & Co | June 21 |
| 500 | 1160 | | | 1160 | Geo Logsdon | June 23 |
| 1000 | 1800 | | | 1800 | M. Perkins | June 23 |
| 300 | 50 | | | 50 | Stamps | June 25 |
| 800 | 257 | | | 257 | Bell Telephone | June 28 |
| 400 | 300 | | | 300 | Ralph Gallagher | June 29 |
| 400 | 8000 | | 8000 | | Thos Robinson | June 30 |
| 500 | 15 | | | 15 | Stationed Prod | " 30 |
| 500 | 1650 | | 1650 | | M. Perkins | June 30 |
| 400 | 1100 | | | 1100 | Smith Hardware Co | July 5 |
| 500 | 1650 | | 1650 | | M. Perkins | July 7 |
| 300 | 1500 | | 1500 | | M. Perkins | July 14 |
| 300 | 110 | | | (Rec) 110 | Miss Weber | July 17 |
| 500 | 50 | | | 50 | Hall Bros | July 18 |
| 400 | | | | | | |
| 200 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 1000 | | | | | | |
| 500 | | | | | | |
| 100 | | | | | | |
| 200 | | | | | | |
| 1000 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 700 | | | | | | |
| 1000 | | | | | | |
| 10250 | | | | | | |
| 900 | | | | | | |
| 1000 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 6000 | | | | | | |
| 100 | | | | | | |
| 1000 | | | | | | |
| 460 | | | | | | |
| 500 | | | | | | |
| 188675 | 125666 | | 56415 | 67258 | | |

Forward

| Date. 1923 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Care (annual) | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | To amt forwd | 42 60 | 27 50 | 29 00 | 6 00 | 24 50 | | 3 25 |
| July | 7 | Harry Hallister 58 | | | 45 00 | | | | |
| | 9 | Earl Bosence 228 | | | | | 3 00 | | |
| | 11 | Mrs J Murphy 231 | | | | | 4 00 | | |
| | 12 | Miss agnes a McDonell 73 | 60 | 10 00 | | | | | |
| | 12 | Mrs Jo. Elder 122 | 10 00 | | | | | | |
| | 14 | James alkins 228 | | | | | 4 00 | | |
| | 18 | G D atkinson 153 | | | 35 00 | | | | |
| | 18 | R & McDonell 231 244 | | | | | 5 00 | | |
| | 21 | Earnest Walters 157 | 19 27 | | | | | | |
| | 21 | Benj Eastwood 161 | 10 00 | | | | | | |
| | 26 | W J Scott 157 | 90 00 | | | | | | |
| | 26 | John a McDonald 63 | | 10 00 | | | | | |
| | 26 | Miss C & Green 237 | | | | | 4 00 | | |
| | 27 | Mrs angus Cameron 95 | 35 70 | | | | | | |
| | 30 | C O Gallagher 79 | 17 15 | | | | | | |
| | 30 | Miss annie Mann 175 | 45 00 | | | | | | |
| Aug | 4 | Mrs John Connelly | | | | | 4 00 | | |
| | 6 | Mrs James Kyer 152 | | 10 00 | 30 00 | | | | |
| | 6 | Arthur McDonell 99 | | 10 00 | | | | | |
| | 7 | Mrs Hugh Brown 228 | | | | | 4 00 | | |
| | 13 | Jones & Stevens 135 | 30 60 | | | | | | |
| | 22 | John a McDonald | | 10 00 | | | | | |
| Sept | 7 | John a McDonald 65 | | 10 00 | | | | | |
| | 10 | Albert Jardine | | 5 00 | | | | | |
| | 11 | Mrs Laura Cameron 65 | | 10 00 | 30 00 | | | | |
| | 11 | Mrs Chas Riviere 226 | | | | | 4 00 | | |
| | 12 | Mrs John Earle 229 | | | | | 4 00 | | |
| | 21 | A McLean McDonald 73 | | | | | | | |
| | 24 | Arthur Warren | 60 00 | | | | | | |
| | | [illegible] | | | | | | | |
| Oct | 6 | Mrs Wm Grey 231 | | | | | 4 00 | | |
| | 9 | Eleanor Gardiner 158 | | 10 00 | | | | | |
| | 18 | Robert [illegible] | | | | | | | |
| | 19 | G A Phillips 235 245 265 89 | 83 98 | | | | 6 00 | | |
| | 20 | D A Grant 88 | | 10 00 | 25 00 | | | | |
| | 27 | Mrs M Doyle 83 | 11 45 | | | | | | |
| | 29 | Leonard Barnhart 238 | | | | | 5 00 | | |
| Nov | 1 | Mrs James Wake 227 | | | | | 3 00 | | |
| | 2 | Jeff McCracken 230 | | | | | 4 00 | | |
| | 2 | Institute [illegible] society lady 41 | | | | | | | 24 75 |
| | 2 | Arthur Malyon 161 | 2 50 | | | | | | |
| | 2 | Mrs R Watson 227 | | | | | 4 00 | | |
| | 3 | Fred R Bryden 228 | | | | | 4 00 | | |
| | 3 | Mrs J Grant 234 | | | | | 3 00 | | |
| | 4 | P D McPherson | | 3 00 | | 3 00 | | | |
| | 5 | H Williams 227 | | | | | 5 00 | | |
| | 5 | Nathan Copeland 228 | | | | | 4 00 | | |
| | | | 384 13 | 38 50 | 49 00 | 6 00 | 28 50 | | 53 00 |

| Cash Dr. | Cash Cr | Deposited | Labor | Tools, &c. | | Date. 1923 |
|---|---|---|---|---|---|---|
| 1256 75 | 1256 66 | | 564 18 | 692 37 | | |
| 45 00 | 18 00 | | 18 00 | | M. Perkins | July 21 |
| 3 00 | 2 57 | | | 2 57 | Bell Telephone | July 25 |
| 4 00 | 8 40 | | | 8 40 | G. Loyden | July 27 |
| 1000 | 18 00 | | 18 00 | | M Perkins | July 28 |
| 10 00 | 80 20 | | 80 20 | | Thos Robinson | July 29 |
| 4 00 | 10 50 | | | 10 50 | George Russo | Aug 3 |
| 35 00 | 36 10 | | | 36 10 | G M Phillips | Aug 4 |
| 5 00 | 18 00 | | 18 00 | | M Perkins | Aug 4 |
| 1927 | 18 00 | | | 18 00 | M Perkins | Aug 11 |
| 1000 | | | | | Geo Loyden | Aug 14 |
| 90 00 | | | | | Joseph Perkins | Aug 25 |
| 1000 | | | | | Perkins & Hayes | |
| 4 00 | | | | | Bell Telephone | |
| 3570 | | | | | Thos Robinson | Aug 31 |
| 1715 | 31 12 | | | 31 12 | Atchison & Co | Sep 11 |
| 45 00 | 7 35 | | | 7 35 | G Loyden | Sep 11 |
| 4 00 | | | | | Joe Perkins | |
| 60 | 55 | | | 55 | Stamps & Cards | Sept 24 |
| 18 00 | | | | | Joe Perkins | Oct 8 |
| | 90 | | 90 00 | | Thos Robinson | Oct 29 |
| | 3 00 | | | 3 00 | Peter a Fisher (Refund) | Oct 12 |
| 10 00 | | | | | Joe Perkins | Oct 20 |
| 10 50 | | | | | Bell Telephone | Oct 22 |
| | 56 | | | 56 | Eggs Parker | Oct 24 |
| | 55 | | | 55 | Thos Weber | Oct 27 |
| | 90 00 | | 90 00 | | Thos Robinson | Oct 30 |
| | 1 00 | | | 1 00 | Stamps | Oct 30 |
| | 1 20 | | | 1 20 | Stamps & Statement Ledg | Nov 2 |
| 6 00 | | | | | | |
| 1970 | | | | | | |
| 1000 | | | | | | |
| 8998 | | | | | | |
| 33 50 | | | | | | |
| 1148 | | | | | | |
| 1 50 | | | | | | |
| 5 00 | | | | | | |
| 6 00 | | | | | | |
| 2475 | | | | | | |
| 2 50 | | | | | | |
| 4 00 | | | | | | |
| 1 00 | | | | | | |
| 3 00 | | | | | | |
| 6 00 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 2168/11 | 1780 09 | | 948 95 | 831 14 | | |

Food

| Date 1923 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Case | Removals. | Rents Interest |
|---|---|---|---|---|---|---|---|---|
| | To amt forwd | 884 61 | 383 00 | 495 00 | 63 00 | 286 50 | | 55 00 |
| Nov 5 | John Clinie 226 | | | | | 4 00 | | |
| 5 | Dr R Nichol 231 | | | | | 4 00 | | |
| 5 | Miss E Johnston 232 | | | | | 5 00 | | |
| 6 | Henry Whittaker 107 | | | | | 5 00 | | |
| 6 | M E Cavanagh 120 | | 10 00 | 75 00 | | | | |
| 8 | Wallace Carpenter 225 | | | | | 4 00 | | |
| 8 | Miss Carrie Fairlie 229 | | | | | 5 00 | | |
| 8 | Miss F B Colquhoun 228 | | | | | 7 00 | | 27 00 |
| 9 | J F Oneil 166 | | 10 00 | | | | | |
| 10 | Mrs W E Robertson 231 226 | | | | | 4 00 | | |
| 10 | Mrs E E Blachadder 225 | | | | | 4 00 | | |
| 10 | Geo Duffy 22 | 93 21 | | | | | | |
| 10 | Wm McCracken 227 | | | | | 4 00 | | |
| 15 | A A Smith 226 | | | | | 5 00 | | |
| 15 | Edward Mitchell 84 | 10 00 | | | | | | |
| 15 | Weber & Co 227 | | | | | 4 00 | | |
| 17 | Charles Silver 50 | | 3 00 | | | | | |
| 17 | E R Frith 121 | 22 77 | | | | | | |
| 20 | Mrs G E Gosling 229 | | | | | 4 00 | | |
| 21 | Albert E Clinie Est of Malcolm | | | 75 00 | | | | |
| 23 | A Hallsmith 97 | | 8 00 | | | | | |
| 24 | Mrs Alex McDonald 231 | | | | | 7 00 | | |
| 24 | James Watson 227 | | | | | 4 00 | | |
| 24 | Mrs R Gardiner 229 | | | | | 5 00 | | |
| 24 | H J McDonald 231 236 | | | | | 7 00 | | |
| 29 | F H Walsh 227 | | | | | 4 00 | | |
| 30 | Interest on Victory Bonds | | | | | | | |
| 30 | Coupons on Victory Bonds 246 (see page 3) | | | | | | | 30 25 |
| Dec 1 | Mrs Lottie M Wemp 211 | | 10 00 | | | | | |
| 1 | Miss Maude Johnston 112 | | 8 00 | | | | | |
| 1 | H J Cottrell 228 | | | | | 4 00 | | |
| 1 | H Kirkey 230 | | | | | 5 00 | | |
| 3 | Edgar Brown 64 | | 3 00 | | | | | |
| 5 | A E Kilbourn 230 | 1 00 | | | | 5 00 | | |
| 6 | Margaret E Shannon 212 | | 10 00 | | | | | |
| 6 | Mrs W H Magennis 165 | 30 50 | | | | | | |
| 6 | Charles Lunt 230 - 231 | | | | | 7 00 | | |
| 10 | Mrs Alfred McKee 231 | | | | | 4 00 | | |
| 15 | Dr W E McGuire 231 | | | | | 5 00 | | |
| 15 | Bain McMillan 231 | | | | | 4 00 | | |
| 15 | Alex P Looney 230 | | | | | 4 00 | | |
| 16 | Mrs Martha Rose 226 | | | | | 5 00 | | |
| 17 | Charles Silver 50 | | | | 3 00 | | | |
| 21 | Albert Jardine 31 | | 10 00 | | 10 00 | | | |
| 24 | Archie J McDonald 31 | | 3 00 | | 5 00 | | | |
| 24 | James Cameron 229 | | | | | 4 00 | | |
| 24 | Mrs A E Felstead 108 | 20 00 | | | | | | |
| 28 | Mrs E Garry 228 | | Checked | | | 4 00 | | |
| | | 106 2 | 43 | 645 00 | 81 00 | 425 50 | | 112 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 2167 11 | 1780 09 | | 94895 | 8814 | | |
| 400 | 1 30 | | | 130 | Smith Cabinet | Nov 10 |
| 400 | 390 | | | 390 | Jones Captain | Nov 13 |
| 500 | 29 53 | | | 2953 | Atkinson & Co | Nov 16 |
| 500 | 3250 | | | 3250 | Geo Ross | Nov 16 |
| 8300 | 400 | | 400 | | M. Perkins | Nov 16 |
| 400 | 287 | | | 287 | Telephone a/c Nov. | Nov 26 |
| 800 | 150 | | | 150 | M Perkins | Nov 27 |
| 3400 | 3003 | | 8500 | | Thos Robeson | Nov 30 |
| 1000 | 20 | | | 20 | Stained Jacks | Nov 30 |
| 400 | 35 | | | 35 | Smith Hardware Co | Nov 30 |
| 400 | 5102 | | 5102 | | Victory Bond R.X. H05958 | Dec 6 |
| 9324 | 5103 | | 5103 | | " " " H05956 | " 6 |
| 400 | 20 | | | 20 | Commission on Petersburg check | Dec 20 |
| 500 | 190 | | | 180 | M. Leydon | Dec 20 |
| 1000 | 450 | | 450 | | M Perkins | Dec 22 |
| 400 | 35 | | | 35 | Receipt Book | Dec 24 |
| 300 | 257 | | | 257 | Bell Telephone | Dec 26 |
| 2277 | 100 | | | 100 | Stamps 100 Envelopes 100 | " 27 |
| 400 | | | | | Nov. | |
| 7500 | | | | | | |
| 800 | | | | | | |
| 700 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 700 | | | | | | |
| 400 | | | | | | |
| 800 | | | | | | |
| 9815 | | | | | | |
| 1000 | | | | | | |
| 800 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 300 | | | | | | |
| 600 | | | | | | |
| 1000 | | | | | | |
| 3050 | | | | | | |
| 700 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 300 | | | | | | |
| 2000 | | | | | | |
| 800 | | | | | | |
| 400 | | | | | | |
| 2000 | | | | | | |
| 400 | | | | | | |
| 27818 | 4 204401 | | 17350 | 2 4851 | | |

248 Dr.

| Date. 1923 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Removals. | Rents. |
|---|---|---|---|---|---|---|---|
| | | 1062 09 | 533 00 | | 94 00 | 468 50 | 112 37 |
| Dec 28 | Mrs A J Stafford 226 | | | | | 4 00 ✓ | |
| 29 | Mrs [illegible] 227 | | | | | 4 00 ✓ | |
| 29 | Mrs Mary Cooper 228 | | | | | 4 00 ✓ | |
| Dec 31 | Cash for Book Materials | | | | | | 4 37 |
| 29 | J J Kerrigan 248 | | | | | 5 00 ✓ | |
| 29 | J J Whittaker 227 | | | | | 4 00 ✓ | |
| 29 | Mrs E C Marullo 231 | | | | | 4 00 ✓ | |
| 31 | M S Elvin 2 | | 10 00 ✓ | | ~~3 00~~ | | |
| 31 | Earnest Elvin 163 | | 5 00 ✓ | | 3 00 ✓ | | |
| 16. 31 | Hugh Lawson 199 | | 16 00 ✓ | | | | |
| 31 | J M McDonald 112 | | 10 00 ✓ | | | | |
| 31 | Robert Petto 90 | | 10 00 ✓ | | 10 00 ✓ | | |
| 31 | Mrs D McCracken 231 | | | | | 5 00 ✓ | |
| 31 | D Elder 122 | | 10 00 ✓ | | | | |
| 31 | Estate John Dewar | | 10 00 ✓ | | | | |
| 31 | Mrs Montague Anderson 226 | | | | | 5 00 ✓ | |
| 31 | Mrs L Strickland 226 | | | | | 5 00 ✓ | |
| 31 | Mrs Alex Foster 227 | | | | | 5 00 ✓ | |
| 31 | J M McPherson 48 | | 10 00 ✓ | | | | |
| | | | 533 00 | | 94 00 | 468 50 | 116 76 |
| | | 1062 09 | 533 00 | | 94 00 | 468 50 | 116 76 |
| | Less Bal in Bank of Montreal 1/1/23 | | | | | | 4 39 |
| | | 1062 09 | 533 00 | | 94 00 | 468 50 | 112 37 |

Balance on hand from 1922

Disbursements

Balance on hand

In Royal Bank 588 51

In Treasurers Hands 415 80

1004 31

Victory Bonds Held

| | | | | |
|---|---|---|---|---|
| 1934 5 | 4 × 100 | 400. | | |
| " | 1 × 500 | 500 | 900 00 | REGISTERED |
| " | 6 × 100. | | 600 00 | BEARER |
| 1932 5 | 1 × 100 | 100. | | |
| " | 2 × 50. | 100. | 200 00 | BEARER |
| | | | $1700 00 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | 1923 |
| 178 84 | 2 [illegible] 31 | | 113 [illegible] | 939 [illegible] | | |
| 400 | 8 [illegible] 00 | | 8 00 | | Thos Robinson | Dec 31 |
| [illegible] | 9 00 | | 9 00 | | J. Perkins | Dec 31 |
| 400 | 45 | | | 45 | Foolscap & Post cards | Dec 31 |
| 4 57 | 2 57 | | | 2 57 | Bell Telephone fee sept | sept 24 |
| 5 [illegible] | 175 00 | | | 175 00 | Andrew Jardine | Dec 31 |
| 4 00 | 103 63 | | | 103 63 | Victory Bond 10947 | Dec 31 |
| 4 08 | 104 12 | | | 104 12 | Victory Bond 071160 | Dec 31 |
| 1 [illegible] | 1200 | | | 1200 | Geo Dubbey | nov 10 |
| 8 [illegible] | 300 | | | 300 | Wm Pallock | Dec 31 |
| 10 [illegible] | 34 55 | | | 34 55 | J N Phillips | Dec 31 |
| [illegible] | 2575 33 | | 1228 50 | 1346 83 | | |
| 2000 | | | | | | |
| [illegible] | | | | | | |
| 1 [illegible] | | | | | | |
| 1 [illegible] | | | | | | |
| 3 [illegible] | | | | | | |
| 500 | | | | | | |
| 500 | | | | | | |
| 10 40 | | | | | | |
| [illegible] | | | | | | |
| 2919 35 | 2575 33 | | 1228 50 | 1346 83 | | |
| 4 39 | | | | | | |
| 2914 96 | 2575 33 | | 1228 50 | 1346 83 | | |
| 664 68 | | | | | | |
| 3579 64 | | | | | | |
| 2575 33 | | | | | | |
| $1004 31 | | | | | | |

Audited Jan 18th 1924
and found Correct

F. D. McKenzie
Wm Pallock
} Auditors

250 Dr.

| Date. 1924 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan 17 | John Ridley 224 | | | | | 4 00 ✓ | | |
| 18 | Hugh Lawson 230 | | | | | 4 00 ✓ | | |
| 19 | Wm Wheelen 227 | | | | | 4 00 ✓ | | |
| 24 | Mrs R Harley 229 233 | | | | | 6 50 ✓ | | |
| 25 | John A McDonald 114 | | 10 00 ✓ | | | | | |
| 26 | John A McDonald 250 | | 10 00 ✓ | | | | | |
| 28 | Ella M McLennan 79 | | 10 00 ✓ | | | | | |
| Feb 16 | Mrs Clara Kyle 78 | | | 45 00 ✓ | | | | |
| 16 | Adelbert Kyle 78 | | 10 00 | 45 00 ✓ | | | | |
| 18 | Cora Harley 230 234 | | | | | 7 00 ✓ | | |
| 18 | Albert Jandron 164 | | 10 00 ✓ | | 10 00 ✓ | | | |
| 23 | Wm McIntosh 200 | | 10 00 ✓ | | | | | |
| 25 | E W Robertson 5 | | | | | 4 00 ✓ X | | |
| Mar 3 | Jas E Cross 119 | | 10 00 ✓ | | | | | |
| 11 | James J Wilson 233 | | 10 00 ✓ | | | | | |
| 24 | Mrs Louisa Harris 86 | | | 50 00 ✓ | | | | |
| 31 | Herbert Fairlayer 100 | | 10 00 ✓ | | | | | |
| Apr 5 | G R Phillips Ridley Plot 176 | | 10 00 ✓ | | | | | |
| 18 | Miss Anne McLean Macdonald 250 | | | | | 5 00 ✓ | | |
| 24 | Mary Anne McLaughlin | | 10 00 ✓ | | | | | |
| May 1 | Robert S Colvin I | | | | | 6 00 ✓ | | |
| 2 | James M Johnston 3 | | | | | 3 00 ✓ | | |
| 2 | Mrs A J Cameron I | | | | | 3 00 ✓ | | |
| 3 | W E Hurley 3 | | | | | 4 00 ✓ | | |
| 5 | Miss J C McNish 4 | | | | | 5 00 ✓ | | |
| 5 | Interest on Victory Bonds | | | | | | | 24 75 |
| X 5 | Wm Hanna 13 | | | | | 5 00 ✓ | | |
| 7 | E G Harvey 1 | | | | | 3 50 ✓ | | |
| 8 | Ella Hirst 124 | 2 00 ✓ | 10 00 ✓ | 50 00 ✓ | | | | |
| 8 | Rolland Snelgrove 8 | | 10 00 ✓ | | | | | |
| 9 | Evan J Johnston 6 | | 10 00 ✓ | | | | | |
| 13 | Mrs Frank Hall 2 | | | | | 4 00 ✓ | | |
| 13 | " " 4 1 | | | | | 5 00 ✓ | | |
| 13 | Miss Gervais 2 | | | | | 4 00 ✓ | | |
| 14 | Robert Carpenter 1 | | | | | 4 00 ✓ | | |
| 16 | Campus 2757 138 7 2 | | | | | | | 22 01 |
| 17 | Rev J Faulds 120 | 10 00 ✓ | | | | L | | |
| 19 | H Dunsmore 3 | | | | | 4 00 ✓ | | |
| 22 | Mrs Allan Sawyer 6 | | | | | 4 00 ✓ | | |
| 23 | Mrs Samuel Agnew | | | | | 5 00 ✓ | | |
| 25 | Mrs E G Harvey 1 | | | | | 1 50 ✓ | | |
| 26 | Mrs Oscar Colvin 31 | | 10 00 ✓ X | | 10 00 ✓ | | | |
| 28 | R Hirst | | 10 00 ✓ | | | | | |
| 28 | Mrs Adelbert Kyle 78 | 5 00 ✓ | | | | | | |
| June 2 | Geo H Bowyer 75 | | 10 00 ✓ | | | | | |
| May 29 | Wm S Friend 111 | | 10 00 ✓ | 66 66 ✓ | | | | |
| 29 | Edw Warner 6 | | | | | 8 00 ✓ | | |
| 30 | John M McDonald | | 5 00 ✓ | | | | | |
| 30 | James McCall | | 5 00 ✓ | | 5 00 ✓ | | | |
| | | 17 00 | 190 00 | 256 66 | 25 00 | 107 00 | | 46 76 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1924 |
|---|---|---|---|---|---|---|
| Bal from Dr 1923 | | | | | | |
| 1 ~~[illegible]~~ | | | | | | |
| 400 | 105 ✓ | | 105 | | M. Perkins | Jan 15 |
| 400 | 300 ✓ | | | 300 | Royal Bank safety Deposit | Jan 22 |
| 400 | 150 ✓ | | 150 | | M Gilligan | Jan 23 |
| 6 58 | 257 ✓ | | | 257 | Bell Telephone | Jan 28 |
| 1 [illegible] | 6 00 ✓ | | 6 00 | | M Gilligan (Mr. Anderson) | Jan 28 |
| 10 00 | 10 ✓ | | | 10 | Commission on check | Jan 31 |
| 1350 | 80 00 ✓ | | 8000 | | Thos Robeson | Jan 31 |
| 4500 | 498 06 — | | | 498 06 | Government Railway bal | Feb 7 |
| 5 [illegible] | 250 ✓ | | | 250 | C. W Kyte | Feb 19 |
| 7 50 | 6 00 ✓ | | 6 00 | | Joe Perkins | Feb 28 |
| 2000 | 257 ✓ | | | 257 | Bell Telephone Co | " 28 |
| 1000 | 8000 ✓ | | 8000 | | Thos Robeson | " 29 |
| 400 | 390 ✓ | | 390 | | Joseph Perkins | Mar 6 |
| 1000 | 305 ✓ | | | 305 | Wm Rennie | Mar 6 |
| 1000 | 250 ✓ | | | 250 | Peter Rennie | Mar 11 |
| 5000 | 500 ✓ | | | 500 | F D McLennan | Mar 17 |
| 1000 | 282 ✓ | | | 282 | Bell Telephone | Mar 27 |
| 1000 | 8000 ✓ | | 8000 | | Thos Robeson | Mar 31 |
| 900 | 25 ✓ | | | 25 | A Hallenwell | Apr 3 |
| 1000 | 257 ✓ | | | 257 | Bell Telephone | Apr 24 |
| 600 | 500 ✓ | | | 500 | Wm Pollock | Apr 24 |
| 3700 | 8000 ✓ | | 8000 | | Thos Robeson | Apr 30 |
| 320 | 1590 ✓ | | 1590 | | Joseph Perkins | May 3 |
| 400 | 100 ✓ | | | 100 | Stamps | May 8 |
| 5000 | 1800 ✓ | | 1800 | | Joseph Perkins | May 10 |
| 24755 | 1500 ✓ | | 1500 | | Joseph Perkins | May 17 |
| 5700 | 1335 ✓ | | | 1335 | A Clark | May 21 |
| 350 | 257 ✓ | | | 257 | Bell Telephone | May 22 |
| 6200 | 15 ✓ | | | 15 | Patent fee | May 22 |
| 1000 | 263 ✓ | | | 263 | Bracht Elvis | May 24 |
| 1000 | 1800 ✓ | | 1800 | | Joe Perkins | May 24 |
| 400 | 200 — | | | 200 | Flowers for Mrs Sawyer | May 24 |
| 5700 | 8000 ✓ | | 8000 | | Thos Robeson | May 31 |
| 4000 | 1500 ✓ | | 1500 | | Joe Perkins | May 31 |
| 400 | 600 ✓ | | 600 | | Joe Perkins | May 30 |
| 2201 | ~~00000~~ | 16175 | | | Deposit | May 31 |
| 1000 | | 10000 | | | Deposit | June 7 |
| 400 | 40 — | | | 40 | Miss Weber | June 7 |
| 400 | 1800 ✓ | | 1800 | | J Perkins | June 7 |
| 500 | | | | | | |
| 150 | | | | | | |
| 2000 | | | | | | |
| 1000 | | | | | | |
| 500 | | | | | | |
| 1000 | | | | | | |
| 7666 | | | | | | |
| 800 | | | | | | |
| 500 | | | | | | |
| 1000 | | | | | | |
| 64292 | 107644 | 26175 | 75524 | 35 | 55209 | |

252 Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| 1924 | | | 1700 | 19000 | 25666 | 2500 | 10750 | | 4676 |
| June 2 | Mary Dingwell | 2 | | | | | 5-00 ✓ | | |
| 3 | Robert Douglass | | | | | | 4 00 ✓ | | |
| 4 | Mrs Charles Rollins | 199 | 6 00 ✓ | | | | | | |
| 4 | Mrs R J Cuthbertson | 3 | | | | | 4 00 ✓ | | |
| 5 | John Copeland | 1 | | | | | 1 00 ✓ | | |
| 5 | W J Mansell | 81 | 30 00 ✓ | | | | | | |
| 6 | W M Fulton | | | 10 00 ✓ | | | | | |
| 6 | Mrs Chas Rollins | 228 | | | | | 4 00 ✓ | | |
| 9 | Hilliard McLennan | 231 | | | | | 4 00 ✓ | | |
| 9 | Mrs Ida Leavell | 6-7 | | 10 00 ✓ | | | | | |
| 9 | Miss I Smith | 5 | | | | | 5 00 ✓ | | |
| 10 | Mrs J Murphy | 4 | | | | | 4 00 ✓ | | |
| 12 | Elizabeth M Mullhern | 33 | | | 62 50 ✓ | | | | |
| 12 | E W Liddell | 3 | | | | | 4 00 ✓ | | |
| 13 | C S Brydges | 1 | | | | | 4 00 ✓ | | |
| 14 | J M Robins | 6 | | | | | 5 00 ✓ | | |
| 16 | Alice M Hanston | 3 | | | | | 4 00 ✓ | | |
| 19 | George Antoine | 198 | | 5-00 ✓ | | | | | |
| 20 | Miss L. Elder | 2 | 1 00 ✓ | | | | 4 00 ✓ | | |
| 23 | Mrs J Grayson | 2 | | | | | 2 00 ✓ | | |
| 23 | Mrs Hiram Huff | 82 | | 10 00 ✓ | | 10 00 ✓ | | | |
| 24 | Edgar Brown | | 1 00 ✓ Refit | | | | 4 00 ✓ | | |
| 26 | Mrs Isabella Grant | 197 | 3 50 ✓ | | | | | | |
| 27 | Miss E. Dennis | 2 | 1 00 ✗ | | | | 4 50 ✓ | | |
| X 27 | Mrs Simeon Hirst | 3 | 1 00 ✗ | | | | 4 00 ✓ | | |
| 28 | Mrs James Kyle | 132 | 10 20 ✓ | | | | | | |
| 28 | James Gay | 244 229+5 | | | | | 11 00 ✓ | | |
| 30 | Wm Hartle | 104 | | 8 00 ✓ | | | | | |
| July 2 | Elizabeth Dennis | | 14 17 ✓ | | | | | | |
| 2 | Isabella Grant | 252 | 5 00 ✓ per | | | | | | |
| 3 | Mrs Frank Bryant | | | | | | 4 00 ✓ | | |
| 4 | James Kyle | 132 | 10 00 ✓ | | | | | | |
| 5 | James Calkins | | | | | | 4 00 ✓ | | |
| 5 | Philip Gallizer | | | | | | 5 00 ✓ | | |
| 7 | Edward Green | 231 | 55 00 ✓ | | | | | | |
| 8 | Noel M Brydges | | | 5-00 ✓ Brydges | | 5-00 ✓ | | | |
| 9 | Miss J B Cathcart | | 15 00 ✓ | | | | | | |
| 10 | Nelson Algeire | 84 | | 10 00 ✓ | | | | | |
| 11 | Mrs J W Young | | | 10 00 ✓ | | | | | |
| 18 | Catherine Jane Hasly | 110 | | 10 00 ✓ | 50 00 ✓ ✗ | | | | |
| 21 | Mrs A Denny | 229 | | | | | 4 00 ✓ | | |
| 22 | M J Anderson | 5 | | | | | 4 00 ✓ | | |
| 22 | H L Hollister | 5-8 | | 10 00 ✓ | | | | | |
| 28 | Leslie Upper | | | 3 00 ✓ | | | | | |
| 30 | M. E Cavenaugh | 120 | 10 00 ✓ | | | | | | |
| 30 | Mrs A Rengent | 4 | | | | | 4 00 ✓ | | |
| 31 | Wm A Dingwell | 252 | | 10 00 ✓ | | | | | |
| Aug 1 | Mrs Hugh Brown | 1 | | | | | 4 00 ✓ | | |
| ✗ 2 | Mrs Ethel Hirst | | 6 00 ✓ | | | | | | |
| | | | 372 37 | 291 00 | 369 16 | 40 00 | 219 50 | | 467 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 642 92 | 1076 44 | 261 75 | 524 35 | 552 09 | | |
| 5 00 | 125 00 ✓ | | 125 00 | | Andrew Jadrin | June 7 |
| 4 00 | 4 50 ✓ | | | 4 50 | E. H. Lyddell | June 12 |
| 6 00 | 16 50 ✓ | | 16 50 | | J. Perkins | June 14 |
| 4 00 | 3 00 ✓ | | | 3 00 | Lowering steps | June 17 |
| 7 00 | 50 ✓ | | | 50 | Stamps | June 17 |
| 30 00 | 18 00 ✓ | | 18 00 | | Joe Perkins | June 21 |
| 10 00 | 5 70 ✓ | | 5 70 | | G. Layden | June 21 |
| 4 00 | 2 57 ✓ | | | 2 57 | Telephone a/c | June 27 |
| 4 00 | 18 00 ✓ | | 18 00 | | Joe Perkins | June 28 |
| 10 00 | 80 00 ✓ | | 80 00 | | Thos Robeson | June 30 |
| 6 00 | 15 00 ✓ | | 15 00 | | Joe Perkins | July 5 |
| 4 00 | 1 00 ✓ | | | 1 00 | Stamps | July 5 |
| 6 50 | 3 00 ✓ | | | 3 00 | Philip Gallagher | July 5 |
| 4 00 | 10 56 ✓ | | | 10 56 | Smith Hardware | July 7 |
| 4 00 | 18 00 ✓ | | 18 00 | | Joseph Perkins | July 12 |
| 5 00 | 16 50 ✓ | | 16 50 | | Joseph Perkins | July 19 |
| 4 00 | 29 25 ✓ | | | 29 25 | George Rozo | July 22 |
| 5 00 | 12 00 ✓ | | 12 00 | | Joseph Perkins | July 26 |
| 5 00 | 2 57 ✓ | | | 2 57 | Telephone | July 28 |
| 2 00 | 12 30 ✓ | | | 12 30 | G. Layden | July 31 |
| 20 00 | 30 ✓ | | | 30 | Discount on check | aug. 1 |
| 5 00 | 80 00 ✓ | | 80 00 | | Thos Robeson | aug 1 |
| 3 00 | 14 10 ✓ | | 14 10 | | J Perkins | aug 9 |
| 6 50 | | | | | | |
| 4 00 | | | | | | |
| 10 20 | | | | | | |
| 11 00 | | | | | | |
| 8 00 | | | | | | |
| 14 17 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 18 00 | | | | | | |
| 2 00 | | | | | | |
| 5 00 | | | | | | |
| 58 00 | | | | | | |
| 1 00 | | | | | | |
| 18 00 | | | | | | |
| 18 00 | | | | | | |
| 18 00 | | | | | | |
| 60 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
| 10 00 | | | | | | |
| 3 00 | | | | | | |
| 16 00 | | | | | | |
| 4 00 | | | | | | |
| 10 00 | | | | | | |
| 4 00 | | | | | | |
| 6 00 | | | | | | |
| 133879 | 156479 | 261 75 | 943 15 | 621 64 | | |

254 Dr.

| Date. 1924 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Annual Vault Fees. Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 372 37 | 291 00 | 369 16 | 46 00 | 219 50 | | 46 76 |
| Aug 4 | Anna Pitts 92 | 90 00 ✓ | | | | | | |
| 6 | Fred. L. Moyes 139 | 60 00 ✓ | | | | | | |
| 11 | John A McDonell 12 | | 10 00 ✓ | | | | | |
| 14 | Mrs W J Begy 5 | | | | | 4 00 ✓ | | |
| 18 | Mrs annie Pitts 92 | 5 00 ✓ | | | | | | |
| 19 | Hilda Kirkey 11 | | 10 00 ✓ | | | | | |
| 20 | Duncan A Grant 59 | 20 50 ✓ | | | | | | |
| 23 | Mrs Mina Huff 82 | | | | 5 00 ✓ | | | |
| 28 | Mrs Mary James 83 | | 10 00 ✓ | 75 00 ✓ | | | | |
| 29 | C. A. McAffee 146 | | | 50 00 ✓ | | | | |
| Sept 3 | Florrie A Ryan 5 | | | | | 2 00 ✓ | | |
| 5 | Mrs M F Smith | | 10 00 ✓ | | | | | |
| 6 | Mrs J Coulliff 1 | | | | | 4 00 ✓ | | |
| 8 | Miss A Brace 2 | | | | | 5 00 ✓ | | |
| 9 | Mrs James Sullivan 207 | | | | | 6 00 ✓ | | |
| 9 | Robert Hirst | | 10 00 ✓ | | | | | |
| 10 | Mrs Guy Robertson 5 | | | | | 4 00 ✓ | | |
| 13 | John Robertson | 24 68 ✓ | | | | | | |
| 15 | G R Theobald 185 | 13 78 ✓ | | | | | | |
| 16 | Jane Harley 110 | 1 00 ✓ | | | | | | |
| 18 | Mrs Gilbert Ramsay 115 | 25 58 ✓ | | | | | | |
| 18 | W J Daniels | | 3 00 ✓ | | 3 00 ✓ | | | |
| 20 | James L Pitts 125 | | | 5 00 ✓ | | | | |
| 26 | Wm Parkinson | 10 00 ✓ | | | | | | |
| 27 | F H Walsh 6 | | | | 4 00 ✓ | | | |
| Oct 2 | Mrs Isabella Grant 1 | 5 00 ✓ | | | | | | |
| 5 | John R Anderson 204 | | 10 00 ✓ | 25 00 ✓ | | | | |
| 7 | Albert E Cline | | 10 00 ✓ | | | | | |
| 12 | [illegible] Gray 5 | 17 30 | | | | 3 50 ✓ | | |
| 13 | James Gray 13 | 15 00 ✓ | | | | | | |
| 15 | Fred Ramey 6 | | | | | 4 00 ✓ | | |
| 15 | Henry McDonald | | | | | 4 00 ✓ | | |
| 16 | Mrs E Johnston | | | | | 5 00 ✓ | | |
| 16 | Mrs D Cobble | | | | | 4 00 ✓ | | |
| 16 | Mrs Mary Spears | | | | | 4 00 ✓ | | |
| 16 | Charles W Kyte | | | | | 5 00 ✓ | | |
| 17 | John McAfee | | | | | 5 00 ✓ | | |
| 17 | Dr R M Nichol | | | | | 4 00 ✓ | | |
| 18 | Hilda Kirby | | | | | 5 00 ✓ | | |
| 18 | W. McCutcheon | | | | | 4 00 ✓ | | |
| 20 | Joseph Young 6 | | | | | 2 00 ✓ | | |
| 21 | John Cline | | | | | 4 00 ✓ | | |
| 21 | Mrs A Young | | | | | 5 00 ✓ | | |
| 22 | J F Monroe | | 10 00 ✓ | | | | | |
| 23 | A A Smith 6 | | | | | 5 00 ✓ | | |
| 23 | Ellen J Anderson 5 | | | | | 5 00 ✓ | | |
| 23 | W C Robertson 5 | | | | | 4 00 ✓ | | |
| 25 | Nathan Copeland 1 | | | | | 4 00 ✓ | | |
| | | 655 63 | 374 00 | 524 16 | 48 00 | 325 00 | | 46 76 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1924 |
|---|---|---|---|---|---|---|
| 1338 79 | 1564 79 | 761 15 | 943 15 | 621 64 | Jue 1 | |
| 90 00 | 18 00 ✓ | | 1800 | | Joe Perkins | aug 16 |
| 60 00 | 17 50 ✓ | | 1750 | | Joe Perkins | aug 23 |
| 10 00 | 2 00 ✓ | | 200 | | M Perkins | aug 26 |
| 4 00 | 2 57 ✓ | | | 257 | Telephone | aug 28 |
| 5 00 | 26 30 ✓ | | | 2630 | G. R Phillips | aug 29 |
| 10 00 | 80 00 ✓ | | 8000 | | Thos Robinson | aug 30 |
| 20 80 | 16 50 ✓ | | 1650 | | Joseph Perkins | aug 30 |
| 7 00 | 6 90 ✓ | | 690 | | Joseph Perkins | sept 4 |
| 85 00 | 4 50 ✓ | | | 450 | C H Black | sept 5 |
| 50 00 | 50 ✓ | | | 50 | Smith Hardware | sept 5 |
| 2 00 | 1 00 ✓ | | | 100 | Stamps | Sept 8 |
| 18 00 | 32 67 ✓ | | | 3267 | Atchison & Co | sept 9 |
| 4 00 | 20 ✓ | | | 20 | Commission on Mrs Smiths check | sept 11 |
| 5 00 | 25 ✓ | | | 25 | blatent fund | sept 12 |
| 6 00 | 16 50 ✓ | | 1650 | | Joe Perkins | sept 13 |
| 1000 | 18 00 ✓ | | 1800 | | Joe Perkins | sept 20 |
| 4 00 | 2 57 ✓ | | | 257 | Bell Telephone | sept 25 |
| 24 29 | 12 00 ✓ | | 1200 | | J Lagdon | sept 26 |
| 18 76 | 16 50 ✓ | | 1650 | | J Perkins | sept 27 |
| 100 | 80 00 ✓ | | 8000 | | Thos Robinson | sept 30 |
| 25 80 | 20 ✓ | | | 20 | Exchange on check | sept 30 |
| 6 00 | 6 00 ✓ | | 600 | | Joe Perkins | Oct 4 |
| 5 00 | 18 00 ✓ | | 1800 | | Joe Perkins | Oct 11 |
| 10 00 | 55 ✓ | | | 55 | Pads 15 Envelops 25 Ink 15 | Oct 14 |
| 4 00 | 1 50 ✓ | | | 150 | Stamps | Oct 14 |
| 3 00 | 60 00 ✓ | | | 6000 | Walter Barnhart | Oct 16 |
| 33 00 | 1 25 ✓ | | | 125 | Receipt Book | Oct 17 |
| 10 00 | 13 00 ✓ | | 1300 | | Joe Perkins | Oct 18 |
| 21 60 | 17 55 ✓ | | | 1755 | Carrie McCormick | Oct 18 |
| 10 02 | 2 57 ✓ | | | 257 | Bell Telephone | Oct 25 |
| 4 00 | 125 00 ✓ | | 12500 | | Andrew Jackson | Oct 25 |
| 4 00 | 3 00 ✓ | | 300 | | Joe Perkins | Oct 25 |
| 8 00 | 3 00 ✓ | | 300 | | J Perkins | Oct 30 |
| 4 00 | 80 00 ✓ | | 8000 | | Thos Robinson | Oct 31 |
| 4 00 | 25 ✓ | | | 25 | Peter Riviere | Nov 3 |
| 5 00 | | 224 54 | | | Deposit | Nov 6 |
| 5 00 | 13 50 ✓ | | 1350 | | J Perkins | aug 2 |
| 4 00 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 2 00 | | | | | | |
| 4 00 | | | | | | |
| 3 00 | | | | | | |
| 10 00 | | | | | | |
| 1 10 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 5 00 | | | | | | |
| 19 74 05 | 2265 24 | 486 29 | 1489 05 | 726 19 | | |

256 Dr.

| Date. 1927 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Annual Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 655 63 | 374 00 | 524 16 | 48 00 | 325 00 | | 46 76 |
| Oct 25 | J. J Whittaker 6 | | | | | 4 00 ✓ | | |
| 25 | Annie Walsh 6 | | | | | 4 00 ✓ | | |
| 27 | Henry Whittaker 6 | | | | | 5 00 ✓ | | |
| 28 | David McCracken 4 | | | | | 4 00 ✓ | | |
| 29 | Isaac Mabell | | 3 00 ✓ | | 3 00 ✓ | | | |
| 30 | Mrs Charles Farlagin 2 5 | 27 77 ✓ | | | | 5 00 ✓ | | |
| 30 | Mrs Wm Long 5 | | | | | 4 00 ✓ | | |
| 31 | Viola Algeo | 14 90 ✓ | | | | | | |
| 31 | Mrs J Gregson | | 10 00 ✓ | 25 00 ✓ | | | | |
| Nov 1 | F H Freed 41 | 3 07 ✓ | | | | | | |
| 1 | H J Cottrell 1 | | | | | 4 00 ✓ | | |
| 4 | Mrs A J Shaffer 5 | | | | | 4 00 ✓ | | |
| 5 | J H Warrington 5 | | 3 00 ✓ | | | | | |
| 5 | Duncan & Grant 4 | 20 80 ✓ | | | | | | |
| 5 | James Erle 6 | | 10 00 ✓ | | | | | |
| 5 | Mrs C Long 2 | | | | | 4 00 ✓ | | |
| 6 | Interest on sinking funds 41 | | | | | | | 24 75 |
| 7 | Mrs A P Long 3 | | | | | 4 00 ✓ | | |
| 7 | David McCracken 4 | | | | | 1 00 ✓ | | |
| 11 | Mrs John Earle 117 | 3 00 ✓ | | | | | | |
| 12 | W. Parkinson see ledger page 27 | | | | | 4 00 ✓ | | |
| 13 | J J Kirkpatrick 3 | | | | | 5 00 ✓ | | |
| 14 | Fred K Brydges | | | | | 4 00 ✓ | | |
| 14 | W. J Manship | 25 00 ✓ | | | | | | |
| 17 | Mrs Jos Larose | | 10 00 ✓ | | | | | |
| 17 | H J Mack | | 10 00 ✓ | | | | | |
| 20 | Hilliard McLean 256 | 90 00 ✓ | | | | | | |
| 20 | Coupons 275 137 7 2 1250 | | | | | | | 34 00 |
| 24 | J M McDonald | | 10 00 ✓ | | | | | |
| 25 | W. Hanna | | 10 00 ✓ | | | | | |
| 25 | Mrs A C Fetherly 104 | 26 00 ✓ | | | | | | |
| Dec 1 | J. M McDonald 256 | | 10 00 ✓ | | | | | |
| 1 | Mrs Mary Dougall 85 | 20 00 ✓ | | 75 00 ✓ | | | | |
| 3 | Mrs Isabella Grant 197 | 17 00 ✓ | | | | | | |
| 3 | Dr W C McGuire 4 | | | | | 5 00 ✓ | | |
| 6 | John Hart 255 | | 10 00 ✓ | | | | | |
| 6 | Alex Ferguson | | 10 00 ✓ | | 10 00 ✓ | | | |
| 9 | F Eastman 23 | | 10 00 ✓ | | | | | |
| 9 | Bain McMillan 4 | | | | | 4 00 ✓ | | |
| 13 | Mrs C C Blackader | | | | | 4 00 ✓ | | |
| 15 | G R. Phillips 140 | 8 00 ✓ | | | | | | |
| 16 | Mary Cooper 1 | | | | | 4 00 ✓ | | |
| 17 | Harry Wellman 6 | | | | | 5 00 ✓ | | |
| 19 | Albert Jardine (Mayor) | | 10 00 ✓ | | 10 00 ✓ | | | |
| 22 | Lillian Strickland 15 | | | | | 5 00 ✓ | | |
| 22 | Harold J Mack 153 | | | 75 00 ✓ | | | | |
| 22 | James Cameron 2 | | | | | 4 00 ✓ | | |
| | | 1028 64 | 490 00 | 699 16 | 71 00 | 412 00 | | 106 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1924 |
|---|---|---|---|---|---|---|
| 1974 05 | 2265 24 | 486 24 | 1489 05 | 776 19 | | |
| 4 00 | 1 20 ✓ | | | 1 50 | Fruehauf | Nov 7 |
| 4 00 | 3 40 ✓ | | 5 40 | | Joe Perkins | Nov 20 |
| 3 00 | | 12447 | | | Detroit | Nov 20 |
| 4 00 | 19 33 ✓ | | 1900 | | Geo Layden | Nov 20 |
| 6 00 | 103 83 ✓ | | | 103 83 | victory bond. | Nov 20 |
| 32 77 | 3 92 ✓ | | | 30 2 | Telephone 4 1/2 | Nov 24 |
| 4 00 | 1 92 ✓ | | 1 92 | | Jos Perkins | Nov 27 |
| 14 80 | 5 40 ✓ | | 5 40 | | Thos Robison | Nov 28 |
| 387 00 | | 387 00 ✓ | | | Detroit | Dec 4 |
| 18 44 | 18 44 ✓ | | | 18 44 | Comission on check | Dec 4 |
| 4 00 | 3 65 ✓ | | 3 00 | | Joseph Perkins | Dec 9 |
| 4 00 | 60 40 ✓ | | | 60 40 | H R Phillips | Dec 15 |
| 3 00 | 3 92 ✓ | | | 3 92 | Bell Telephone | Dec 22 |
| 20 80 | 80 00 ✓ | | 80 00 | | Thos Robison | Dec 31 |
| 18 00 | 50 00 ✓ | | 50 00 | | Andrew Jardine | Dec 31 |
| 4 00 | 94 ✓ | | | 94 | Stamps 50 P Cards 24 Postage 25 | Dec 31 |
| 24 75 | | | | | | |
| 4 00 | 463 11 | | | | | |
| 1 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 5 00 | | | | | | |
| 2 00 | | | | | | |
| 25 00 | | | | | | |
| 10 00 | | | | | | |
| 10 00 | | | | | | |
| 90 00 | | | | | | |
| 34 49 | | | | | | |
| 10 00 | | | | | | |
| 10 00 | | | | | | |
| 26 00 | | | | | | |
| 15 00 | | | | | | |
| 95 00 | | | | | | |
| 17 00 | | | | | | |
| 5 00 | | | | | | |
| 10 00 | | | | | | |
| 20 00 | | | | | | |
| 10 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
| 80 00 | | | | | | |
| 4 00 | | | | | | |
| 5 00 | | | | | | |
| 20 00 | | | | | | |
| 5 00 | | | | | | |
| 7 00 | | | | | | |
| 4 00 | | | | | | |
| 2806 80 | 2678 20 | 813 80 | 1998 25 | 949 01 95 | | |

Dr.

Can

| Date. 1924 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | To ant fund | 1102864 | 49000 | 69916 | 7100 | 41200 | | 10600 |
| Dec 23 | Wallace Carpenter 1 | | | | | 5 00 ✓ | | |
| 24 | John H Hart 136 | | | 58 50 ✓ | | | | |
| 29 | Mrs Martha Ross 5 | | | | | 5 50 ✓ | | |
| 31 | Helen C Bell 6 | | | | | 5 50 ✓ | | |
| 31 | E H Liddell | | 10 00 ✓ | | | | | |
| 31 | Mrs E C Marsellus 4 | | | | | 4 00 ✓ | | |
| 31 | John Liddy | | | | | 6 00 ✓ | | |
| 31 | Kenneth Lalonde 6 | | | 5 50 ✓ | | | | |
| 31 | Geo Carpenter | | 10 00 ✓ | | | | | |
| 31 | James Whitham 6 | | | | | 5 50 ✓ | | |
| | | 1028 64 | 510 00 | 754 16 | 71 00 | 442 00 | | 106 00 |

Balance on hand from 1923

1924 Dec 31. Disbursements & Investments

Balance on Hand.

| | |
|---|---|
| In Royal Bank | 949 92 |
| " Spearman's House | 237 42 |
| | 1187 34 |

1924
DEC 31. SECURITIES
VICTORY BONDS HELD DEC 31ST 1924 SEE FOLIO 248 1700 00
PURCHASED IN 1924

FEB 7 ? 500 00
NOV 10 VICTORY BOND ? 100 00

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1924 |
|---|---|---|---|---|---|---|
| 2 [illegible] 50 | 269820 | 8 3 30 | 1728 25 | [illegible] 95 | | |
| 5 00 | [illegible] | | | [illegible] 27 | Atchisons Dues | Dec 31 |
| [illegible] | | [illegible] 00 | | | | |
| 5 00 | | | | | | |
| 5 00 | | | | | | |
| 10 00 | | | | | | |
| [illegible] | | | | | | |
| [illegible] | | | | | | |
| [illegible] | | | | | | |
| [illegible] | | | | | | |
| [illegible] | | | | | | |
| 2911 80 | 2728 77 | 1043 30 | 1728 25 | 1000 52 | | |
| 100431 | | | | | | |
| 391611 | | | | | | |
| 272877 | | | | | | |
| $1187 34 | | | | | | |

Audited Jan 17th 1925
and found Correct

J. D. McLennan
V. Ridley
} Auditors

| Date 1925 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan | 16 | Hugh Lawrence 3 | | | | 4 00 | ✓ | |
| | 17 | Oran J Watt 142 | 3 00 ✓ | | 5 00 ✓ | | ✓ | |
| | 19 | H J Mebs 103 | 10 00 ✓ | | | | ✓ | |
| | 19 | Leonard Barnhart | | | | 5 00 ✓ | | |
| | 20 | alfred McGee 4 | | | | 4 00 ✓ | | |
| | 23 | G R Phillips 164 | 10 00 ✓ | 10 00 ✓ | | | ✓ | |
| | 24 | Ben Eastwood 2 | | | | 4 00 ✓ | | |
| Feb | 5 | Howard a Lawrence | 10 00 ✓ | | | | ✓ | |
| | 5 | Kenneth Lalonde | | 5 00 ✓ | | | ✓ | |
| | 5 | Miss F B Colquhoun 47 | | | | | | 27 00 |
| | 13 | Mathew Sudbury 74 | 10 00 ✓ | | | | ✓ | |
| | 21 | albert Jardine | 10 00 ✓ | | | | ✓ | |
| | 24 | Rosena Halebrook | | | | 8 00 ✓ | | |
| Mar | 4 | Pearl Lalonde 66 | | 5 00 ✓ | | | ✓ | |
| | 11 | James M Johnston 134 | 10 00 ✓ | | | | ✓ | |
| | 18 | G S Gelina | 10 00 ✓ | | | | ✓ | |
| | 20 | Marmaduke Leslie 149 | 8 00 ✓ | 5 00 ✓ | | | ✓ | |
| | 20 | Clarence Markell 10 | | | | 4 00 ✓ | | |
| | 23 | Mrs Hugh Brown | 10 00 ✓ | | | | ✓ | |
| | 25 | R S Clow | 10 00 ✓ | | | | ✓ | |
| X | 25 | Mrs H Brown (Bailey) | 2 00 ✓ | | | 4 00 ✓ | | |
| | 26 | Mrs W= Bailey 11 | | | | 8 00 | | |
| | 30 | Jessie Skinner | 10 00 ✓ | | | | ✓ | |
| Apr | 2 | Joseph Gallagher | 10 00 ✓ | | | | ✓ | |
| | 4 | Kenneth Lalonde 66 | | 5 00 ✓ | | | ✓ | |
| | 6 | A McLean McDonald 10 | | | | 5 00 ✓ | | |
| | 8 | Robert J Clow | | | | 6 00 ✓ | | |
| | 9 | Miss May Cole 111 | 6 00 ✓ | | | | ✓ | |
| | 10 | Burt J Hodgins 101 | 10 00 ✓ | | | | ✓ | |
| | 16 | W S Hawley 9 | | | | 4 00 ✓ | | |
| | 17 | Mrs H Hagerty 12 | | | 5 00 ✓ | | ✓ | |
| | 18 | Mrs James Hart | 10 00 ✓ | | | | ✓ | |
| | 20 | Aline E Hacker Plan | 90 00 ✓ | | | | ✓ | |
| | 21 | Helen Bagley 118 | 60 00 ✓ | | | | ✓ | |
| X | 21 | E P Wagstaff 231 | 92 00 ✓ | | | 10 00 ✓ | | |
| | 27 | Ella Hart | 21 25 ✓ | | | 4 00 ✓ | | |
| May | 2 | Clarence Hart 9 | 3 00 ✓ | | 3 00 ✓ | | ✓ | |
| | 4 | A R Maguire 260 | 10 00 ✓ | | | | | |
| | 4 | Mrs E R Robertson 55 | 10 00 ✓ | 10 00 ✓ | 50 00 ✓ | | ✓ | |
| | 5 | F G McGrath 12 | | | | 5 00 ✓ | | |
| | 5 | E N Liddell 10 | | | | 4 00 ✓ | | |
| | 5 | Kenneth Lalonde 66 | | 5 00 ✓ | | | ✓ | |
| | 6 | Geo Watson | 3 00 ✓ | | 3 00 ✓ | | ✓ | |
| | 7 | Mrs J Hewitt 11 ✓ | | | 3 00 | | ✓ | X |
| | 11 | Mrs J Crespin 175 | 5 50 ✓ | | | | ✓ | |
| | 14 | J Perkins | 3 00 ✓ | | | | ✓ | |
| | 18 | Mrs A Sawyer 11 | | | | 2 00 ✓ | | 2 00 |
| | 21 | R Mc Intosh | | | | 5 00 ✓ | | |
| | 22 | Edgar H Dennis (Est) 60 | | | | | ✓ | |
| | | | 170 75 | 30 00 | 67 00 | 77 00 | | 29 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | No. |
|---|---|---|---|---|---|---|---|
| | | | | 3 50 | J. D. McLennan | Jan 19 | |
| | | | | 3 00 | John Ridley | Jan 19 | |
| | 5 07 50 | | | 5 07 50 | Bal a Grant 500 on 6 m R no 05198 | | 1 |
| | | | | | stamps for check | Jan 24 | |
| | | | | 1 15 | Mumbeji R stamps 15 | Jan 24 | |
| | 3 00 | | | 3 00 | Rafael bunk Rental 1 & 2 | Jan 26 | 2 |
| | 2 57 | | | 2 57 | Bell Telephone | Jan 28 | 5 |
| | | | 80 72 | | Thos Rabeaux | Jan 31 | 3 |
| | | | | | Order book for Capitals | Feb 1 | |
| | | | | 16 85 | Alex Black | Feb 3 | 4 |
| 10 00 | 2 57 | | | 2 57 | Bell Telephone Co | Feb 26 | 6 |
| 10 00 | 80 00 | | 80 00 | | Thos Rabeaux | Feb 28 | 7 |
| 8 00 | 3 09 | | | 3 09 | W. Benjamin | March 4 | 8 |
| 5 00 | 2 10 | | 2 10 | | M. Perkins | March 12 | 9 |
| 10 00 | 2 70 | | 2 70 | | J. Perkins | March 20 | 10 |
| 10 00 | 4 00 | | | 4 00 | Robert Shelby | March 20 | 11 |
| 35 00 | 2 57 | | | 2 57 | Bell Telephone | March 26 | 12 |
| 4 00 | 2 40 | | 2 40 | | J. Perkins | March 27 | 12 |
| 10 00 | 29 57 | | | 29 57 | Geo Ross | March 27 | 13 |
| 10 00 | 80 00 | | 80 00 | | Thos Robeaux | March 31 | 14 |
| 6 50 | 1 50 | | | 1 50 | Thos Rabeaux | March 31 | 15 |
| | 15 00 | 35 15 | 15 00 | | J. Perkins | April 18 | 16 |
| 18 50 | 16 52 | | 16 52 | | J. Perkins | April 21 25 | 17 |
| 10 00 | 2 57 | | | 2 57 | Bell Telephone | April 28 | |
| 5 00 | 8 00 | | 8 00 | | Thos Rabeaux | April 30 | 18 |
| | 14 40 | | 14 40 | | J. Perkins | May 2 | 19 |
| | 3 18 | | 3 18 | | J. Perkins | May 7 | 20 |
| | 18 00 | | 18 00 | | J. Perkins | May 16 | 21 |
| | 16 52 | | 16 52 | | J. Perkins | May 23 | 22 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | |

262 Dr.

| Date 1925 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 425 25 | 170 00 | 130 00 | 21 00 | 78 00 | | 27 00 |
| May 23 | Mrs J Hockin 7 | | | | | 4 00 ✓ | | |
| 27 | Jessie Selmes — | 2 00 ✓ | | | | | ✓ | |
| 27 | Elizabeth Hermiston — 8 | 32 73 ✓ | | | | | ✓ | |
| 29 | D W Shirriffs 9 | | 10 00 ✓ | 50 00 ✓ | | | ✓ | |
| June 1 | W H Orr 119 — | 18 00 ✓ | | | | | ✓ | |
| 2 | W R Bain 5 | | | | | 4 00 ✓ | | |
| 2 | Mrs Jno Hart 24 | | | 100 00 ✓ | | | ✓ | |
| 2 | Mrs G F Johnston 7 | | | | | 4 00 ✓ | | |
| 2 | John Copeland 7 | | | | | 7 00 ✓ | | |
| 3 | Bert Jardine | | 10 00 | | | | ✓ | |
| 3 | Mrs John A McMillan | | | | | 4 00 ✓ | | |
| 4 | Kenneth Laing 66 | | | 50 00 ✓ | | | ✓ | |
| 4 | Interest on victory bonds | | | | | | | 24 75 |
| 6 | Alex McCracken 4 | | | | | 12 00 ✓ | | |
| 10 | Miss Garvin 9 | | | | | 4 00 ✓ | | |
| 12 | Mrs A F Cameron 7 | | | | | 5 00 ✓ | | |
| 12 | W J Manson 51 — | 20 00 ✓ | | | | | ✓ | |
| 15 | Jane Tobin 12 | | | | | 5 00 ✓ | | |
| 17 | G L Killaly 12 | | | | | 10 00 ✓ | | |
| 17 | E A Grant 9 | | | | | 4 00 ✓ | | |
| 24 | M J Andrews 11 | | | | | 4 00 ✓ | | |
| 24 | Margaret Cameron 8 | | | | | 4 00 ✓ | | |
| 24 | Mrs A Corbett 7 | | | | | 5 00 ✓ | | |
| 24 | James Atkins 5 | | | | | 4 00 ✓ | | |
| 29 | Albert Jardine — | 10 00 ✓ | | | | | ✓ | |
| 29 | Mrs Harry Hallister 58 — | 10 00 ✓ | | | | | ✓ | |
| July 3 | Isa James Fonds 120 Per — | 50 00 ✓ | | | | | ✓ | |
| 6 | G F Campbell (Per) — | 60 00 ✓ | | | | | ✓ | |
| 8 | Interest on Company | | | | | | | 37 26 |
| 11 | A McLean MacDonell | | 10 00 ✓ | | | | ✓ | |
| 13 | Gordon Phillips | | 10 00 ✓ | | | | ✓ | |
| 13 | Bessie Tachenberg 12 ✓ | | | | | 4 00 ✓ | | |
| 13 | W H Woods 205 — | 10 00 ✓ | | 50 00 ✓ | | | 20 00 ✓ | |
| 13 | Canadian Lead — | 70 00 ✓ | 20 00 ✓ | 50 00 ✓ | | | ✓ | |
| 16 | G R Phillips | | 50 00 ✓ | | | | ✓ | |
| 20 | G R Phillips | | 80 00 | | | | | |
| 20 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| 20 | Peter Campbell | | 3 [illegible] ✓ | | | | ✓ | |
| 20 | Miss A Bruce 8 ✓ | | | | | 5 00 ✓ | | |
| 24 | Mrs D Algeo 7 | | | | | 5 00 ✓ | | |
| 28 | Wilmot Reedon | | 3 00 ✓ | | 5 00 ✓ | | ✓ | |
| 30 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| 30 | Fred Phillips | | 10 00 ✓ | | | | ✓ | |
| 31 | Marie Andrews — | 15 00 | ✓ | | | | ✓ | |
| Aug 1 | W A Matters 10 | | | | | 5 00 ✓ | | |
| 1 | L R Eastman 231/4 — | 40 00 ✓ | 10 00 ✓ | | | 8 00 ✓ | | |
| 3 | Chas McCann | | 3 00 ✓ | | 5 00 ✓ | | ✓ | |
| 6 | Clinton Smith 205 | | | 25 00 ✓ | | | ✓ | |
| | | 1975 | 345 | 625 00 | 31 00 | 185 00 | 20 00 | 91 31 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 975 [illegible] | 999 74 | 337 53 | 412 70 | 57 14 | | |
| 4 00 | 1 50 | | | 1 50 | Stamps | May 21 |
| 2 00 | 2 57 ✓ | | | 2 57 | Bell Telephone | May 28 |
| 32 73 | 15 00 ✓ | | 15 00 ✓ | | J Perkins | May 30 25 |
| 60 00 | 82 50 ✓ | | 82 50 ✓ | | Thos Robeson | June 1 24 |
| 10 00 | 75 ✓ | | | 75 | Eng Brooks | June |
| 4 00 | 17 10 ✓ | | 17 10 ✓ | | Joseph Perkins | June 6 25 |
| 10 00 | 27 40 ✓ | | | 27 40 | Sturmer Electric & M/C | June 12 |
| 4 00 | 18 90 ✓ | | 18 90 ✓ | | Jos Perkins | June 13 26 |
| 7 00 | 12 30 ✓ | | 12 30 ✓ | | Geo Layden | June 15 27 |
| 10 00 | 3 00 ✓ | | | 3 00 | P Eglinger | June 20 28 |
| 4 00 | 15 00 ✓ | | 15 00 ✓ | | J Perkins | June 20 29 |
| 8 00 | 2 57 ✓ | | | 2 57 | Bell Telephone | June 26 |
| 24 75 | 13 90 ✓ | | 13 90 ✓ | | J Perkins | June 27 30 |
| 12 00 | 82 50 ✓ | | 82 50 ✓ | | Thos Robeson | July 1 31 |
| 4 00 | 27 50 | | | 27 50 | alex Morpeau | July 4 32 |
| 3 00 | 15 00 ✓ | | 15 00 ✓ | | J Perkins | July 5 33 |
| 21 00 | | 316 63 | | | Deposit | July 8 |
| 8 00 | 18 90 ✓ | | 18 90 ✓ | | J Perkins | July 11 34 |
| 24 40 | 24 40 | | | 24 40 | Jos N Phillips | July 16 35 |
| 16 50 | 16 50 ✓ | | 16 50 ✓ | | J Perkins | July 18 36 |
| 11 40 | 11 40 ✓ | | 11 40 ✓ | | H P Jerard | July 18 37 |
| 4 00 | 4 32 ✓ | | 4 32 ✓ | | P Elderbrom | July 19 38 |
| 9 60 | 9 60 ✓ | | 9 60 ✓ | | P Elderbrom | July 25 39 |
| 4 00 | 18 00 ✓ | | 18 00 ✓ | | J Perkins | July 25 40 |
| 10 00 | 2 57 ✓ | | | 2 57 | Telephone | July 28 |
| 10 00 | 12 60 | | 12 60 ✓ | | G Layden | July 28 41 |
| 82 50 | 82 50 | | 82 50 ✓ | | Thos Robeson | July 31 42 |
| 50 | 50 | | | 50 | stamps | July 31 |
| 3726 | 50 | | | 50 | Revenue stamps | Aug 1 |
| 10 00 | 14 10 ✓ | | 14 10 ✓ | | J Perkins | aug 1 43 |
| 18 00 | 11 10 ✓ | | 11 10 ✓ | | P Elderbrom | aug 1 44 |
| 4 00 | 16 50 ✓ | | 16 50 ✓ | | J Perkins | aug 8 45 |
| 82 50 | 10 50 ✓ | | 10 50 | | Peter Elderbrom | aug 8 46 |
| 140 00 | 16 50 ✓ | | | 16 50 | alex Morpeau | aug 11 47 |
| 5 00 | 16 95 | | | 16 95 | Monroe & Cattell | aug 12 48 |
| 00 00 | 15 00 ✓ | | 15 00 ✓ | | Jos Perkins | aug 15 |
| 10 00 | | 143 00 | | | Deposit | aug 18 |
| 30 | 30 | | | 30 | Exchange on checks | aug 18 |
| 5 00 | 10 50 ✓ | | 10 50 | | P Elderbrom | aug 18 49 |
| 5 00 | 54 63 | | | 54 63 | atchison & co | aug 20 50 |
| 8 00 | 50 | | | 50 | stamps | aug 26 |
| 10 00 | | | | | | |
| 10 00 | | | | | | |
| 15 00 | | | | | | |
| 5 00 | | | | | | |
| 78 00 | | | | | | |
| 8 00 | | | | | | |
| 25 00 | | | | | | |
| 1732 99 | 1698 88 | | 930 20 | 168 63 | | |

| Date. 1925 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | 79 98 | 284 00 | 325 00 | 31 50 | 153 00 | 20 00 | 91 01 |
| aug | 6 | Rev J Faweds 120 | 10 00 ✓ | | | | | ✓ | |
| | 8 | W J Manamn 81 | 20 00 ✓ | | | | | ✓ | |
| | 12 | G S Carpenter 8 | ✓ | | | | 12 00 | ✓ | |
| | 18 | H Duncan 109 | 60 00 ✓ | | | | | ✓ | |
| | 19 | Clifton Carr 201 | | 10 00 ✓ | 30 00 ✓ | | | ✓ | |
| | 21 | Mrs J Travis | ✓ | | | | 4 00 | ✓ | |
| | 22 | Omar West 107 | | | 5 00 ✓ | | | ✓ | |
| | 22 | W H Haines 9 | ✓ | | | | 5 00 | ✓ | |
| | 25 | Mrs J Conliffe 7 | ✓ | | | | 4 00 | ✓ | |
| | 26 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| | 29 | Cyril Denney 5 | 10 00 ✓ | | | | | ✓ | |
| sep | 2 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| | 5 | Hazel Easterbrook 8 | ✓ | | | | 4 00 | ✓ | |
| | 5 | H J Steele | 5 00 ✓ | | | | | ✓ | |
| | 7 | Neil Moore 138 | 10 00 ✓ | | | | | ✓ | |
| | 8 | John McPherson 48 | | 10 00 ✓ | 50 00 ✓ | | | ✓ | |
| | 10 | Clinton Smith 205 | | 5 00 ✓ | 25 00 ✓ | | | ✓ | |
| | 11 | C J Hamilton | | 10 00 ✓ | | | | ✓ | |
| | 11 | Guy Robertson 11 | ✓ | | | | 4 00 | ✓ | |
| | 16 | John Hank 136 | 27 47 ✓ | | | | | ✓ | |
| | 19 | Paul Duffy 136 | | 10 00 ✓ | 8 00 ✓ | | | ✓ | |
| | 23 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| | 24 | Mrs J G Grant 111 | 26 78 ✓ | | | | | ✓ | |
| | 26 | John G McPherson 48 | 10 00 ✓ | | | | | ✓ | |
| Oct | 9 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| | 12 | G E Gosling 20 | ✓ | | | | 8 00 | ✓ | |
| | 12 | Henry Whittaker 12 | ✓ | | | | 5 00 | ✓ | |
| | 12 | Donald A Crites 206 | | | 15 00 ✓ | | | ✓ | |
| | 13 | Dr R Nichols 11 | ✓ | | | | 4 00 | ✓ | |
| | 13 | Mrs A J Sheffer 11 | ✓ | | | | 4 00 | ✓ | |
| | 14 | Ed Warren 12 | ✓ | | | | 6 00 | ✓ | |
| | 15 | A A Smith 12 | ✓ | | | | 5 00 | ✓ | |
| | 15 | Mrs M D Cline 8 | ✓ | | | | 4 00 | ✓ | |
| | 16 | Joseph Young 12 | ✓ | | | | 2 00 | ✓ | |
| | 17 | Mrs John Ewin 117 | 5 00 ✓ | | | | | ✓ | |
| | 17 | Mrs A Nugent 11 | ✓ | | | | 4 00 | ✓ | |
| | 19 | Miss J A Ryan 11 | ✓ | | | | 2 00 | ✓ | |
| | 19 | Mrs A Denney 5 | ✓ | | | | 5 00 | ✓ | |
| | 20 | Bernard Barnhill 7 | ✓ | | | | 5 00 | ✓ | |
| | 21 | Nathan Copeland 7 | ✓ | | | | 4 00 | ✓ | |
| | 22 | Henry McDonald 10 | ✓ | | | | 4 00 | ✓ | |
| | 23 | Joseph E Eckes 8 | ✓ | | | | 4 00 | ✓ | |
| | 24 | Estate J A Brown 138 | 90 00 ✓ | | | | | ✓ | |
| | 26 | Mrs Geo Shaw | 60 00 ✓ | | | | | ✓ | |
| | 26 | G R Phillips | | 10 00 ✓ | | | | ✓ | |
| | 27 | Mrs M A Anderson 11 | ✓ | | | | 5 00 | ✓ | |
| | 27 | Mrs Robert Bell 12 | ✓ | | | | 5 00 | ✓ | |
| | 27 | Mrs Chas Faulkner 8 | ✓ | | | | 5 00 | ✓ | |
| | | | 123 23 | 377 00 | 473 00 | 31 50 | 297 00 | 20 00 | 91 01 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1925- |
|---|---|---|---|---|---|---|
| 1733 99 | 1598 88 | | 938 20 | 763 65 | | |
| 1000 | 1060 2 | | | 1060 2 | Victory Land R. Bad | aug 28 |
| 200 | 150 | | 150 00 | | P Elderbrom | aug 22 51 |
| 1200 | 600 | | 600 | | J Perkins | aug 22 52 |
| 600 | 287 | | | 287 | Electric light a/c | aug 25 |
| 600 | 300 | | 300 | | P Elderbrom | aug 29 53 |
| 400 | 1800 | | 1800 | | J Perkins | aug 29 54 |
| 300 | 8000 | | 8000 | | Geo Robinson | aug 31 55 |
| 300 | 2295 | | 2295 | | G Eagdon | sept 1 56 |
| 400 | 1250 | | 1250 | | P Elderbrom | sept 4 57 |
| 1700 | 1650 | | 1650 | | J Perkins | sept 5 58 |
| 1500 | 1500 | | 1500 | | J Perkins | sept 12 59 |
| 1300 | 1300 | | 1300 | | J Perkins | sept 19 60 |
| 1237 | 1237 | | | 1237 | Alex Morgan | sept 26 61 |
| 1800 | 1800 | | 1800 | | J Perkins | sept 26 62 |
| 257 | 257 | | | 257 | Bell Telephone | sept 29 |
| 6000 | 6000 | | 8000 | | Geo Robinson | sept 30 64 |
| 1650 | 1650 | | 1650 | | J Perkins | Oct 3 65 |
| 1650 | 1650 | | 1650 | | J Perkins | Oct 10 66 |
| | | 13985 | | | Detroit | Oct 15- |
| 175 | 175 | ~~175~~ | | 175 | F W Woolworth | Oct 15- |
| 1500 | 1500 | | 1500 | | Geo Eagdon | Oct 16 67 |
| 1000 | 200 | | | 200 | Stamps | Oct 17 |
| 2600 | 1740 | | 1740 | | J Perkins | Oct 17 |
| 1500 | 125 | | | 125 | Chris Weber | Oct 19 |
| 1000 | 1800 | | 1800 | | Joe Perkins | Oct 24 68 |
| 600 | | | | | | |
| 500 | | | | | | |
| 1500 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 600 | | | | | | |
| 1700 | | | | | | |
| 1000 | | | | | | |
| 200 | | | | | | |
| 900 | | | | | | |
| 400 | | | | | | |
| 200 | | | | | | |
| 300 | | | | | | |
| 1200 | | | | | | |
| 450 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 900 | | | | | | |
| 600 | | | | | | |
| 1000 | | | | | | |
| 1200 | | | | | | |
| 500 | | | | | | |
| 500 | | | | | | |
| 24524 | 22172 | | 13135 | 9187 | | |

Food

Dr.

| Date. 1935 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 132 25 | 77 00 | 476 00 | 31 00 | 29 00 | 20 00 | 91 01 |
| Nov 28 | Joseph Hessle 9 | | | | | 4 00 | | |
| 29 | John Elvie 11 | | | | | 4 00 | | |
| 29 | W & McGuire 10 | | | | | 5 00 | | |
| 29 | Philip Gallegin 9 | | | | | 5 00 | | |
| 31 | W Wagan | | 3 00 | | | | | |
| 31 | H Willrains 12 | | | | | 5 00 | | |
| Nov 2 | Entered on reading book | ~~11 00~~ | | | | | | 11 00 |
| 2 | " " " " | ~~13 75~~ | | | | | | 13 75 |
| 2 | Estate Jas Duggan 8 | 16 00 | | | | 5 00 | | |
| 2 | [illegible] 11 | | | | | [illegible] | | |
| 2 | N J Cottrell 7 | | | | | [illegible] | | |
| 7 | [illegible] 12 | | | | | [illegible] | | |
| 7 | W C Sebastian 11 | | | | | [illegible] | | |
| 10 | G R Phillips | | 10 00 | | 10 00 | | | |
| 11 | W= Leitch 206 | | 10 00 | 50 00 | | | | |
| 14 | B Eastwood 1 | | | | | 4 00 | | |
| 14 | Arthur Alpress 936 | | 10 00 | 50 00 | | | | |
| 14 | Miss a Walsh 10 | | | | | 4 00 | | |
| 16 | Weber & Co 12 | | | | | 8 00 | | |
| 16 | J W Walker 12 | | | | | [illegible] | | |
| 18 | Mrs a C Felkely 108 | 14 00 | | | | | | |
| 19 | Geo a Stubbs 11 | | | | | 14 00 | | |
| 19 | Mrs a Alguire 7 | | | | | [illegible] | | |
| 20 | Barn Mc Millen 10 | | | | | [illegible] | | |
| 20 | Joseph Emmons 10 | | | | | [illegible] | | |
| 21 | Mrs [illegible] 7 | | | | | [illegible] | | |
| 21 | James Whittam 12 | | | | | 5 00 | | |
| 24 | W J McTamney | | | | | [illegible] | | |
| 25 | Lewis Guarantee 90 | | 20 00 | 50 00 | | | | |
| 26 | Miss Eva Johnston 9 | | | | | 5 00 | | |
| 27 | Ross S Thompson | | 10 00 | | | | | |
| 28 | Geo J Sandelin | | 10 00 | | 10 00 | | | |
| Dec 2 | G R Phillips 4 | | 5 00 | | | | | |
| 3 | Chas C Stubbs 90 | 40 50 | | | | | | |
| 4 | J J Whippatesch 11 | | | | | 5 00 | | |
| 5 | J J Whittam 12 | | | | | 4 00 | | |
| 8 | G R Phillips | | 10 00 | | | | | |
| 12 | W= Pennington 11 | | | | | | 25 00 | |
| 12 | C C Blanchard 7 | | | | | 4 00 | | |
| 15 | Dr W C McGuire 250 | | 10 00 | | | | | |
| 15 | Mrs James Strickland 10 | | | | | 5 00 | | |
| 17 | G R Phillips | | 10 00 | | | | | |
| 17 | G R Phillips | | 10 00 | | | | | |
| 22 | Mrs E. C Mansell 10 | | | | | 4 00 | | |
| 23 | Geo Duffey 22 | 19 57 | | | | | | |
| 26 | John R Adley 11 | | | | | 6 00 | | |
| 29 | Mrs May Cooper | | | | | 4 00 | | |
| | | 146 82 | 197 00 | 62 00 | 31 00 | 4 00 | 45 00 | 115 76 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1874 |
|---|---|---|---|---|---|---|
| 2428 24 | 2217 26 | | 1315 92 | 903 71 | | |
| 4 00 | 2 57 | | | ✓ 2 57 | Bell Telephone | Oct 29 |
| 4 00 | 80 00 | | 80 00 | ✓ | Thos Robeson | Oct 31 '74 |
| 5 00 | 9 60 | | 9 60 | ✓ | Jas Perkins | Oct 31 '74 |
| 5 00 | 1 50 | | 1 50 | ✓ | J. Perkins | Nov 6 '74 |
| 3 00 | | 46776 | | | Postage | Nov 21 |
| 5 00 | 1 00 | | | ✓ 1 00 | Stamps | |
| 11 50 | 11 50 | | | ✓ 11 50 | Commission on check | Nov 25 |
| 13 75 | | | 3 75 | ✓ | J. Perkins | Nov 25 '74 |
| 165 03 | 2 57 | | | ✓ 2 57 | Bell Telephone | Nov 28 |
| 4 00 | 80 00 | | 80 00 | ✓ | Thos Robeson | Dec 1 '74 |
| 4 00 | 50 | | | ✓ 50 | | |
| 4 00 | 1 50 | | 1 50 | ✓ | | |
| 4 00 | 10 95 | | | ✓ 10 95 | W. G. Sagdon | Dec 1 |
| 20 00 | 14 40 | | | ✓ 14 40 | Smith Henderson & Co | Dec 1 '74 |
| 61 92 | | 61 92 | | | Deposit | Dec 10 |
| 4 00 | 18 00 | | | ✓ 18 00 | Atchison & Co | Dec 11 '74 |
| 4 00 | 50 | | | ✓ 50 | Revenue Stamps | Dec 12 |
| 4 00 | 5 10 | | 5 10 | ✓ | Jas Perkins | Dec 12 '74 |
| 8 00 | 2 57 | | | ✓ 2 57 | Bell Telephone | Dec 28 |
| 4 00 | 1 00 | | | ✓ 1 00 | Stamps | |
| 14 00 | | | | | | |
| 14 00 | | | | | | |
| 3 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
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| 5 00 | | | | | | |
| 10 00 | | | | | | |
| 10 00 | | | | | | |
| 4 00 | | | | | | |
| 119 57 | | | | | | |
| 6 00 | | | | | | |
| 4 00 | | | | | | |
| 324439 | 27517 4 | | 1474 25 | 1257 42 | | |

Fund

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 1466 63 | 497 00 | 626 00 | 51 00 | 459 00 | 65 00 | 145 87 |
| Dec 31 | Thos Robinson Rent Justice | | | | | | | 270 |
| 31 | Dr to J March 153 | 10 00 | | | | | 20 00 | |
| 31 | Thos Hornby 234 235 3 | | | | | 11 66 | | |
| 31 | James Cameron | | | | | 4 80 | | |
| 31 | Mathew Eamer | | 10 00 | | | | | |
| 31 | Interest on Damage a/c | | | | | | | 311 |
| 31 | Department of Natural Resources | 1448 11 | | | | | | |
| | INT COUPONS BEARER BONDS | | | | | | | 57 49 |
| | | 1488 11 | 507 00 | 626 00 | 51 00 | 459 00 | 65 00 | 145 87 |

BALANCE ON HAND FROM 1924

1925 DEC 31 DISBURSEMENTS & INVESTMENTS

BALANCE ON HAND,

ROYAL BANK INT OMITTED

| | | |
|---|---|---|
| IN ROYAL BANK CUR A/c | 8 84 | |
| " " " SAV A/c C561 | 15 14 02 | |
| | 10 89 | |
| | 201 11 | |
| " TREASURERS HANDS | $1723 97 | |
| | 10 89 | |
| ROYAL BANK INT. OMITTED 8.84 & 10.89 | 1734 86 | |

## SECURITIES

| | | | | | | | INTEREST PAYABLE | | |
|---|---|---|---|---|---|---|---|---|---|
| 5½% | VICTORY BONDS 1933 REGISTERED | | | | 043 639 | 100 | 1ST MAY | ✓ | 1ST NOV |
| " | Do | Do | Do | Do | 043 640 | 100 | | | |
| " | Do | Do | Do | Do | 043 641 | 100 | | | |
| " | Do | Do | Do | Do | 043 642 | 100 | | | |
| " | Do | Do | 1934 | Do | 035 692 | 500 | 1ST MAY | ✓ | 1ST NOV |
| " | Do | Do | Do | BEARER | 083 317 | 100 | | | |
| " | Do | Do | Do | Do | 071 160 | 100 | | | |
| " | Do | Do | Do | Do | 134 053 | 100 | | | |
| " | Do | Do | Do | Do | 736 870 | 100 | | | |
| " | Do | Do | Do | Do | 218 874 | 100 | | | |
| " | Do | Do | 1932 | Do | 10 947 | 100 | 1ST MAY | ✓ | 1ST NOV |
| " | Do | Do | Do | Do | 02 655 | 100 | | | |
| " | Do | Do | Do | Do | 05 955 | 50 | | | |
| " | Do | Do | Do | Do | 05 956 | 50 | | | |
| 5% | C.N.RY | | 1954 | Do | 04 767 | 500 | 1ST FEB | ✓ | 1ST AUG |
| " | Do | | Do | Do | 05 198 | 500 | | | |
| 5½% | VICTORY BONDS | | 1934 | Do | 381 005 | 100 | 1ST MAY | ✓ | 1ST NOV |
| " | Do | | Do | Do | 050 685 | 100 | | | |
| | | | | | | $2900 | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | 2857 84 | | 1474 25 | 1257 49 | | |
| 1243 37 | 18 38 | | | ✓ 18 38 | G. N. Phillips | Dec 30 77 |
| 27 50 | 9 90 | | | ✓ 9 90 | A. Leach | Dec 31 78 |
| 35 50 | 35 50 | | 8 00 50 | ✓ | Thos Robinson | Dec 31 79 |
| 11 50 | 70 | | | ✓ 70 | E W Kyte | Dec 31 |
| 2 50 | 20 | | | ✓ 20 | 10 Post Cards | Dec 31 X |
| 10 00 | | | | | | |
| 311 | | | | | | |
| 1 00 | | | | | | |
| 11 50 | | | | | | |
| 52 49 | | | | | | |
| 3394 47 | 2857 84 | | 1574 25 | 1783 59 | | |
| 1187 34 | | | | | | |
| 4581 81 | | | | | | |
| 2857 84 | | | | | | |
| 1723 97 | | | | | | |
| 10 89 | | | | | | |
| 1734 86 | | | | | | |

Audited Jan 14th 1926
Balance on Hand ~~1723 97~~ 1734.86 D. R.

F. D. McKennon
J. Ridley
} Auditors

| | | |
|---|---|---|
| 1734 86 | bal as above | |
| 3000 | W. H. Gallinger note not paid. | |
| 1704 86 | Cash carried forward | |

270 Dr. **Cash**

| Date 1926 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vaults~~ ~~Piers~~ CARE | Removals. | Rents. etc |
|---|---|---|---|---|---|---|---|---|
| Jan | Cash on hand | | | | | | | |
| " 20 | J. R. Dunkin 109 | | -10 00 ✓ | | | | | |
| " 11 | Fred K. Brydges (Ledger 7) | | | | | -4 00 | | |
| " 18 | C. Fanagan L. 98 | | 10 00 | | | | | |
| Feb 4 | J. R. Phillips for Mrs. L. Groves L 104 | | | | -20 00 ✓ | | | |
| " 9 | John McMillan | | -5 00 ✓ | | -5 00 ✓ | | | |
| " 13 | Alfred Randle L 105 | | -3 00 ✓ | | -5 00 ✓ | | | |
| " 22 | Catherine [illegible] L 105 | Paid 60 00 ✓ | | | | | | |
| " 26 | Clarence Criles (Ledger 207) | -6 00 ✓ | | | | | | |
| " " | W. McDonald L 105 | | -10 00 ✓ | | | | | |
| Mar 2 | Estate Geo. Rose L 105 | Paid 60 00 | -10 00 ✓ | | | | | |
| " 8 | Clarence Criles (Ledger 2[illegible]) | ~~10 00~~ | | -10 00 ✓ | | | | |
| " 11 | P. Macpherson L [illegible] | | -10 00 | -50 00 ✓ | | | | |
| " 12 | Caroline Fallon L. MARTELL L 106 | | -10 00 ✓ | | -10 00 ✓ | | | |
| " 16 | Alice Sherwood L 106 | | -10 00 ✓ | | | | | |
| " 13 | W. S. Ramsay (Ledger page 11) | | | | | -4 00 ✓ | | |
| " 18 | Mrs. Alice McIntosh 101 | | -10 00 | -50 00 ✓ | | | | |
| " 22 | Clarence Criles (on acc) 207 dd | | | -10 00 ✓ | | | | |
| " 19 | Edson Clarke L 106 | | -10 00 ✓ | | | | | |
| " 28 | W. O. Relyea L 106 | | -10 00 ✓ | | | | | |
| " 29 | S. H. Sedgwick (Trans) L 106 | | -10 00 ✓ | | | | | |
| Apr 1 | Paul Duffy [illegible] 136 | | | -2 00 ✓ | | | | |
| " 1 | Estate Sarah Rubin 100 | | -10 00 ✓ | -50 00 ✓ | | | | |
| " 3 | Ida Patterson 100 | | | | | -15 00 ✓ | | |
| " 3 | O. J. West dd L 156 | | | -15 00 ✓ | | | | |
| " 6 | B. Jardine (Emma Rowlands) L 107 | | -10 00 ✓ | | -10 00 ✓ | | | |
| " " | Clarence Criles dd 207 | | | -10 00 ✓ | | | | |
| " 12 | Wm. Poapst L 109 | | -10 00 ✓ | | | | | |
| " " | Fred Green L 107 | | -5 00 ✓ | | -5 00 ✓ | | | |
| " 16 | Wallis Gilman L 107 | | -10 00 ✓ | | | | | |
| " 19 | B. Jardine (J. Norris) L 107 | | -10 00 ✓ | | | | | |
| " 20 | Clarence Criles dd Ledger 207 | | | -19 00 ✓ | | | | |
| " 22 | F. C. Macklish Ledger 17 | | | | | -5 00 ✓ | | |
| " 24 | H. Kirkey (Ledger page 10) | | | | | -5 00 ✓ | | |
| May 1 | Mrs. A. F. Cameron Ledger 13 | | | | | -5 00 ✓ | | |
| " 1 | Interest on Victory Coupons | | | | | | | 11 00 |
| " 1 | " " " " | | | | | | | 13 75 |
| " 1 | W. E. Hurley Ledger [illegible] | | | | | -4 00 ✓ | | |
| " 3 | F. H. Friend Ledger 14 | | | | | -5 00 ✓ | | |
| " 8 | Neil Moore Ledger 16 | | | | | -5 00 ✓ | | |
| " 12 | Geo. Wilson Ledger 18 | | | | | -4 00 ✓ | | |
| " 13 | W. L. Whyte Ledger 19 | | | | | -4 00 ✓ | | |
| " 15 | Ernest L. Cline L 107 | | -10 00 ✓ | -75 00 ✓ | | | | |
| " 18 | Township of Winchester L 108 | | -5 00 ✓ | | | | | |
| " " | W. J. Begg Ledger 11 | | | | | -4 00 ✓ | | |
| " 20 | Thaddeus Slattery L 108 | | -10 00 ✓ | | | | | |
| " 25 | Catherine Crawford L 108 Ledger 17 | | -10 00 ✓ | | | | | |
| " 25 | A. McLean McDonald | | | | | -5 00 ✓ | | |
| " 27 | James Tobin Ledger [illegible] | | | | | -5 00 ✓ | | |
| | | 126 00 | 208 00 | 291 00 | 55 00 | 74 00 | | 24 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1906 |
|---|---|---|---|---|---|---|
| 1704 86 | | ✓ 182 50 | | | Royal Bank (Savings) | Jan 21 |
| 10 00 | 2 40 | | ✓ 2 40 | | J. Perkins | Jan 14 |
| 4 00 | 5 00 | | | ✓ 5 00 | J. R. Ridley | Jan 15 |
| 10 00 | 2 10 | | ✓ 2 10 | | J. Perkins | Jan 18 |
| 2000 00 | 50 00 | | | 50 00 | Andrew Jardene Honorarium | Jan 19 |
| 10 00 | 3 50 | | | 3 50 | J. Kennedy, moving safe | Jan 20 |
| 8 00 | | ✓ 17 00 | | | Royal Bank (current) | Jan 27 |
| 60 00 | 5 00 | | | ✓ 5 00 | F. D. McLennan | Jan 27 |
| 6 00 | 2 57 | | | ✓ 2 57 | Bell Telephone Co | Jan 29 |
| 1000 | 80 00 | | ✓ 80 00 | | Thos. Robison | Jan 30 |
| 7000 | 25 00 | | | ✓ 25 00 | A. N. Buell | Jan 30 |
| 10 00 | 3 00 | | ✓ 3 00 | | J. Perkins | Feb 2 |
| 60 50 | | ✓ 15 00 | | | Royal Bank (current) | Feb 5 |
| 20 00 | 1 00 | | | 1 00 | Revenue Stamps & Postage | Feb 5 |
| 10 00 | | ✓ 10 00 | | | Royal Bank (current) | Feb 9 |
| 2 10 | 2 10 | | ✓ 2 10 | | J. Perkins | Feb 15 |
| 6000 | 257 | | | ✓ 2 57 | Bell Telephone Co | Feb 26 |
| 1000 | 8000 | | ✓ 80 00 | | Thos. Robison | Feb 28 |
| 1000 | 2500 | | ✓ | ✓ 25 00 | A. N. Buell | " " |
| 10 00 | 1 50 | | ✓ 1 50 | | Harry Jodwin | Feb 23 |
| 10 00 | | ✓ 60 00 | | | Royal Bank (current) | Feb 26 |
| 2 00 | 1 50 | | ✓ 1 50 | | J. Perkins | Mar 5 |
| 60 00 | | ✓ 90 00 | | | Royal Bank (current) | Mar 4 |
| 15 00 | 2 57 | | | ✓ 2 57 | Bell Telephone Co | Mar 10 |
| 1 00 | 1 00 | | | ✓ 1 00 | Standard Pub. Co | Mar 10 |
| 2000 | 1 80 | | | ✓ 1 80 | Rennie Seed Co 1 75 05 | Mar 10 |
| 10 00 | 7 05 | | ✓ 7 05 | | J. Perkins | " 13 |
| 10 00 | | ✓ 80 00 | | | Royal Bank (current) | " 12 |
| 10 00 | | ✓ 60 00 | | | Royal Bank (current) | " 18 |
| 1 00 | 1 50 | | ✓ 1 50 | | J. Perkins | " 19 |
| 1000 | 7 20 | | ✓ 7 20 | | J. Perkins | " 20 |
| 14 00 | | ✓ 20 00 | | | Royal Bank (current) | " 22 |
| 5 00 | 3 00 | | | ✓ 3 00 | Safe Deposit Box | " 24 |
| 5 00 | 2 00 | | | ✓ 2 00 | W. W. Smith | " 18 |
| 5 00 | 3 45 | | | ✓ 3 45 | Smith Hardware Co | " 27 |
| 11 00 | 4 75 | | | ✓ 4 75 | E. H. Liddell | " 29 |
| 13 75 | 3 50 | | ✓ 3 50 | | G. Lagden | " 27 |
| 4 00 | 5 40 | | ✓ 5 40 | | J. Perkins | " 30 |
| 5 00 | 80 00 | | ✓ 80 00 | | Thos. Robison | " 31 |
| 5 00 | 25 00 | | | ✓ 25 00 | A. N. Buell | " " |
| 4 00 | 3 30 | | ✓ 3 30 | | J. Perkins | Apr 1 |
| 4 00 | 977 27 | | | 977 27 | J. Connolly Board | " 3 |
| 85 00 | 40 | | | 40 | Stamps | |
| 5 00 | 65 | | | ✓ 65 | A. Halliwell | " 2 |
| 4 00 | | ✓ 112 04 | | | Royal Bank (current) | " 7 |
| 1000 | | ✓ 21 54 | | | Royal Bank (current) | " 15 |
| 10 00 | | ✓ 20 00 | | | Royal Bank (current) | " 19 |
| 5 00 | 2 40 | | ✓ 2 40 | ~~2 40~~ | J. Perkins | " 17 |
| 5 00 | 3 60 | | ✓ 3 60 | ~~3 60~~ | J. Perkins | " 20 |
| 2483 61 | 1428 08 | ✓ | 286 55 | 1141 53 | | |

# Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| June | | Amounts brot Forid | 126 00 | 208 00 | 291 00 | 55 00 | 74 00 | | 24 75 |
| " | 4 | Clifton Cow Ledger 101 | 10 00 | | | | 4 00 | | |
| " | " | J. Copeland Ledger | | | | | 7 00 | | |
| " | 5 | C. Alguire Ledger 13 | | | | | 5 00 | | |
| " | " | H. K. McLennan Ledger | | | | | 4 00 | | |
| " | " | Mrs. Corbett Ledger | | | | | 5 00 | | |
| " | " | Mrs. E. C. Curmon Ledger | | | | | 4 00 | | |
| " | 7 | Harriett (Hannie) M. Smith Ledger 15 | | | | | 4 50 | | |
| " | " | Jabez Hawthrop Ledger 102 | 6 00 | | | | | | |
| May | 31 | Interest on Savings Ac | | | | | | | 13 40 |
| June | 7 | Wm. Parkinson Ledger | | | | | 4 00 | | |
| " | 9 | Mrs. Alice Macintosh Ledger 101 | 10 00 | | | | | | |
| " | " | Interest on Bonds | | | | | | | 52 51 |
| " | " | Mrs. W. Hayes Ledger | 1 00 | | | | | | |
| " | 10 | Jas. Freeman Lot 102 | 70 00 | 10 00 | 50 00 | | | | |
| " | 11 | R. S. Cline Lot 13 | | | | | 6 00 | | |
| " | 14 | J. J. Johnston Lot | | | | | 5 00 | | |
| " | " | Mrs. Jas. McCutcheon Lot 102 | 10 00 | | | | | | |
| " | 16 | M. J. Anderson (Stanton) Lot 18 | | | | | 4 00 | | |
| " | 17 | Mrs. J. Smith Lot 18 | | | | | 5 00 | | |
| " | 18 | Mrs. John Whitefoord (Estate Kaylor) Lot 101 | 10 00 | | | | | | |
| " | 19 | Mrs. W. Hayes Lot 102 | 1 50 | | | | | | |
| " | 22 | J. C. Macfarlane Lot 102 | | | 75 00 | | | | |
| " | 25 | J. F. O'Neil Lot 103 | 60 00 | | | | | | |
| " | 25 | Jas. Atkins Lot 13 | | | | | 4 00 | | |
| " | 26 | Mrs. E. D. Robertson Lot 18 | | | | | 4 00 | | |
| " | " | M. J. Gavin Lot 103 | 60 00 | | | | | | |
| " | 29 | E. H. Liddle Lot 16 | | | | | 4 00 | | |
| " | 30 | Mrs. R. Gowdie Lot 2, 9, 15 | | | | | 15 00 | | |
| " | " | Mrs. V. L. White Lot 19 | | | | | 4 00 | | |
| July | 2 | Mrs A. Bruce (Davis) Lot 14 | | | | | 5 00 | | |
| " | " | Mrs. T. Norris Lot 103 | 48 87 | | | | 5 00 | | |
| " | 3 | Mrs. Wm. Henderson Lot 103 | | 10 00 | | | | | |
| " | " | Edith Hockin (Carpenter) Lot 13 | | | | | 4 00 | | |
| " | 5 | Ed. McNamara Lot 104 | | 10 00 | 75 00 | | | | |
| " | " | Mrs. W. E. Britton Lot 13 | | | | | 4 00 | | |
| " | 6 | Roy Hartel Lot 104 | | 5 00 | | | | | |
| " | 7 | Mrs. Jas. Cook Lot 104 | 9 00 | | | | | | |
| " | " | Mrs. C. Collison Old Ledger 207 | | 10 00 | | 10 00 | | | |
| " | 9 | Estate P. Crawford Lot 104 | 10 00 | | | | | | |
| " | 13 | Sim Johnston Lot 109 | 70 00 | 10 00 | 50 00 | | | | |
| " | 14 | Jas. Cook Lot 104 | 9 00 | | | | | | |
| " | 15 | Mrs. M. Fox Lot 14 | | | | | 8 00 | | |
| " | 17 | J. N. Macpherson Lot 16 | | | | | 4 00 | | |
| " | 23 | Reg. Jardine Lot 110 | | 10 00 | | | | | |
| " | 24 | Bert Jardine Lot 110 | | 10 00 | | 20 00 | | | |
| " | 27 | Mrs. Lucretia Grant Lot 15 | | | | | 4 00 | | |
| " | 29 | B. Jardine (Mrs. V. L. White) Lot 110 | | 10 00 | | | | | |
| " | 31 | H. J. Brown Lot 13 | | | | | 4 00 | | |
| | | | 565 37 | 293 00 | 541 00 | 85 00 | 100 50 | | 90 66 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1926 | |
|---|---|---|---|---|---|---|---|
| 248361 | 142808 | | 28655 | 114153 | | | |
| 1400 | 257 | | | 257 | Bell Tel. Co | Apr | 26 |
| 700 | 240 | | | 240 | Atchison Bro | " | 27 |
| 500 | 8000 | | 8000 | | Thos. Robison | May | 1 |
| 400 | 2500 | | | 2500 | A. N. Buell | " | " |
| 500 | | 5475 | | | Royal Bank (Savings) | " | 3 |
| 400 | 35 | | | 35 | Express on bulbs | " | 7 |
| 450 | 75 | | | 75 | H. Yates Bro | " | 8 |
| 6000 | 1350 | | 1350 | | J. Perkins | " | 8 |
| 1340 | 300 | | | 300 | Jas. Flaro | " | 14 |
| 400 | 1800 | | 1800 | | J. Perkins | " | 15 |
| 1000 | 2061 | | | 2061 | Atchison Bro | " | 18 |
| 5251 | 102 | | | 102 | Rennie Seed Co | " | " |
| 100 | | 6500 | | | Royal Bank (Savings) | " | " |
| 13000 | 18 | | 1800 | | J. Perkins | " | 22 |
| 600 | 25 | | | 25 | C. W. Kyle | " | 27 |
| 500 | 300 | | 300 | | A. Morpaw | " | 28 |
| 1000 | 25 | | | 25 | C. W. Kyle | " | 29 |
| 400 | 1500 | | 1500 | | J. Perkins | " | 29 |
| 500 | 1800 | | 1800 | | H. Gerard | " | 29 |
| 1000 | 257 | | | 257 | Bell Tel | " | 29 |
| 150 | 7615 | | | 4675 | S. N. Phillips | " | 31 |
| 7500 | 1800 | | 1800 | | H. Gerard | June | 5 |
| 6000 | 1800 | | 1800 | | J. Perkins | " | 5 |
| 400 | | 11600 | | | Royal Bank (Savings) | " | 7 |
| 400 | 2500 | | | 2500 | A. N. Buell | May | 31 |
| 6000 | 8000 | | 8000 | | T. Robison | " | 31 |
| 400 | | 5251 | | | Royal Bank (Savings) | June | 9 |
| 1500 | 11583 | | | 19583 | Bank of Commerce (bonds) | June | 9 |
| 400 | 100 | | | 100 | Stamps Rev & Postage | " | 8 |
| 500 | 210 | | | 210 | Smith Hardware Co | " | 10 |
| 5387 | 257 | | | 257 | Bell Telephone Co | " | 10 |
| 1000 | 1530 | | 1530 | | H. Gerard | " | 12 |
| 400 | 1350 | | 1350 | | J. Perkins | " | 12 |
| 8500 | | 13000 | | | Royal Bank (Current Ac) | " | 11 |
| 400 | 1500 | | 1500 | | J. Perkins | " | 18 |
| 500 | 550 | | 550 | | A. Morpaw | " | 18 |
| 900 | 1380 | | 1380 | | H. Gerard | " | 19 |
| 2000 | 1545 | | 1545 | | S. Lagden | " | 21 |
| 1000 | 1710 | | 1710 | | J. Perkins | " | 26 |
| 13000 | 1800 | | 1800 | | H. Gerard | " | " |
| 900 | | 10200 | | | Royal Bank (Savings) | " | 26 |
| 800 | 750 | | 750 | | J. Perkins | " | 30 |
| 400 | 8000 | | 8000 | | T. Robison | July | 2 |
| 1000 | 2500 | | | 2500 | A. N. Buell | " | " |
| 3000 | | 11887 | | | Royal Bank (Savings) | " | 3 |
| 400 | | 10400 | | | Royal Bank (Savings) | " | 7 |
| 1000 | 1110 | | 1110 | | H. Gerard | " | 10 |
| 400 | | 15000 | | | Royal Bank (Savings) | " | 13 |
| 348039 | 227885 | | 78030 | 149855 | | | |

# Dr.

| Date. 1926 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Amounts brot forward | 565 37 | 293 00 | 541 00 | 85 00 | 200 50 | | 90 66 |
| Aug | 4 | A. Silmser old ledger 66 | | | 23 00 | | | | |
| " | 7 | Mrs. (Dr) W. A. Munro v. 110 | 60 00 | | | | | | |
| " | " | E. McNamara L 102 | 10 00 | | | | | | |
| " | 9 | B. Jardine (Philip Gallinger) L 111 | | 10 00 | | | | | |
| " | 12 | J. J. Grant old ledger 12 | 40 00 | | | | | | |
| " | 14 | A. A. Jesmer L 111 | | 10 00 | 50 00 | | | | |
| " | " | Mrs. R. Baker L 7 | | | | | 4 00 | | |
| " | " | E. E. Chrisp L 14 | | | | | 2 00 | | |
| " | 16 | J. Coggins L 274 | | 5 00 | | | | | |
| " | 18 | Geo. E. Gosling L 111 | | 10 00 | | | | | |
| " | 18 | W. D. Cline L 14 | | | | | 4 00 | | |
| " | 19 | A. A. Jesmer L 110 | 60 00 | | | | | | |
| " | 23 | J. R. Simpson (Estate Dr. Munro) L 110 | | 10 00 | | | | | |
| " | 23 | C. A. MacTaffie L 111 | 60 00 | | | | | | |
| " | 28 | Jas. Guy old ledger 51 | 11 74 | | | | | | |
| Sept | 4 | Henry R. Braithwaite L [illegible] | 76 58 | | | | | | |
| " | 13 | A. Mullin [illegible] | | 5 00 | | | | | |
| " | 16 | A. Lagden L 112 | | 5 00 | | | | | |
| " | 17 | B. Jardine (Mrs. Coney) L 112 | | 10 00 | | | | | |
| " | 21 | B. Jardine (W. Whalen) L 112 | | 10 00 | | | | | |
| " | 24 | Mrs. Whalen L 112 | 3 00 | | | | 12 00 | | |
| " | " | Miss E. Elder L 14 | | | | | 4 00 | | |
| " | 30 | Mrs. G. Robertson L [illegible] | | | | | 4 00 | | |
| Oct | 8 | J. J. Kilpatrick L 113 | | 10 00 | | | | | |
| " | " | Miss F. A. Ryon L 18 | | | | | 2 00 | | |
| " | 18 | W. Upper L 113 | | 10 00 | | | | | |
| " | 19 | J. E. Johnston L 15 | | | | | 5 00 | | |
| " | 20 | Robt. Cline (Mrs. H. C. Cline) L 111 | | 10 00 | | | | | |
| " | 20 | Robt. Cline (Mrs. W. B. McLennan) L 113 | | 10 00 | | | | | |
| Sept | 20 | B. Jardine (E. Gallinger) L 112 | | 10 00 | | | | | |
| Oct | 21 | Jas. Wilson (A. Hacker) L 109 | 2 00 | | | | 4 00 | | |
| " | " | Courtauld, Ltd L 116 | | 10 00 | | | | | |
| " | 23 | F. Walsh L 19 | | | | | 4 00 | | |
| " | " | Geo. Gosling L 113 | 3 00 | | | | 4 00 | | |
| " | 23 | B. Jardine (S. Skidmore) L 114 | | 10 00 | | | | | |
| " | 26 | Mrs. J. M. Jones L [illegible] | 16 88 | | | | | | |
| " | " | Mrs. Thos. Garry L 13 | | | | | 4 00 | | |
| " | 28 | C. A. Grant (Mrs. [illegible]) L 113 | 16 88 | | | | | | |
| " | 29 | Mrs. C. A. Ross L 110 | 3 00 | | | | 2 00 | | |
| Nov | 1 | Supt. of Insurance | | | | | | | 24 75 |
| " | 15 | E. Cavanagh L 114 | | 10 00 | 68 00 | | | | |
| " | " | A. Jardine L 111 | 2 50 | | | | | | |
| " | " | Robt. Cline (estate C. H. Cline) L 115 | 140 00 | | | | | | |
| " | " | Ed. Warner L 114 | 5 60 | | | | | | |
| " | 25 | H. D. McLennan (A. P. Coney) L [illegible] | | | | | 4 00 | | |
| " | 16 | Sidney True L 115 | | | 75 00 | | | | |
| " | 16 | Sidney True L 115 | | 10 00 | | | | | |
| " | " | Mrs. A. Penny L 14 | | | | | 5 00 | | |
| | | | 1122 45 | 458 00 | 757 00 | 85 00 | 264 50 | | 115 41 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1926 |
|---|---|---|---|---|---|---|
| 3480 39 | 2275 55 | | 780 30 | 1495 55 | | |
| 23 00 | 13 73 | | | 13 73 | Atchison & Co | July 14 |
| 60 00 | 18 00 | | 18 00 | | H. Gerard | " 17 |
| 10 00 | 15 90 | | 15 90 | | H. Gerard | " 24 |
| 10 00 | 2 57 | | | 2 57 | Bell Telephone Co | " 26 |
| 40 00 | 19 50 | | 19 50 | | H. Gerard | " 31 |
| 60 00 | 80 00 | | 80 00 | | Thos. Robison | " 31 |
| 4 00 | 25 00 | | | 25 00 | A. N. Buell | " 31 |
| 2 00 | 18 00 | | 18 00 | | H. Gerard | Aug 7 |
| 5 00 | 18 00 | | 18 00 | | H. Gerard | " 14 |
| 10 00 | | 122 00 | | | Royal Bank (current) | " 16 |
| 4 00 | | 60 00 | | | Royal Bank (Savings) | " 16 |
| 60 00 | 1 80 | | | 1 80 | Smith Hardware Co | " 19 |
| 10 00 | 16 50 | | 16 50 | | H. Gerard | " 21 |
| 60 00 | 1 00 | | | 1 00 | Stamps | " 16 |
| 11 74 | | 60 00 | | | Royal Bank (current) | " 23 |
| 76 58 | 16 05 | | 16 05 | | H. Cagden | " 24 |
| 5 00 | | 60 00 | | | Royal Bank (Savings) | " 24 |
| 5 00 | 18 00 | | 18 00 | | H. Gerard | " 28 |
| 10 00 | 2 57 | | | 2 57 | Bell Telephone Co | " 25 |
| 60 00 | 25 00 | | | 25 00 | A. N. Buell | " 31 |
| 15 00 | 18 00 | | 18 00 | | H. Gerard | July 3 |
| 4 00 | 80 00 | | 80 00 | | T. Robison | Sept 1 |
| 4 00 | 16 50 | | 16 50 | | H. Gerard | " 4 |
| 10 50 | 12 00 | | 12 00 | | H. Gerard | " 11 |
| 2 00 | | 96 58 | | | Royal Bank (current) | " 17 |
| 10 00 | 10 50 | | 10 50 | | H. Gerard | " 18 |
| 5 00 | 10 50 | | 10 50 | | H. Gerard | " 25 |
| 10 00 | 2 57 | | | 2 57 | Bell Telephone Co | " 29 |
| 10 00 | | 50 00 | | | Royal Bank (current) | " 27 |
| 10 00 | 80 00 | | 80 00 | | T. Robison | Oct 1 |
| 6 00 | 11 00 | | 11 00 | | A. Morpaw | " 2 |
| 10 00 | 4 50 | | 4 50 | | H. Gerard | " 2 |
| 4 00 | 5 50 | | | 5 50 | A. J. McPhail | " 8 |
| 7 00 | 13 50 | | 13 50 | | H. Gerard | |
| 10 00 | 25 00 | | | 25 00 | A. N. Buell | " 4 |
| 16 88 | 6 60 | | 6 60 | | H. Gerard | " 16 |
| 4 00 | 2 57 | | | 2 57 | Bell Tel Co | " 21 |
| 16 88 | 1 40 | | | 1 40 | C. W. Kyle | " 27 |
| 5 00 | 6 35 | | | 6 35 | Atchison & Co | " 28 |
| 24 70 | 1 25 | | | 1 25 | Atchison & Co | " 30 |
| 78 00 | | 59 88 | | | Royal Bank (current-Au) | " 28 |
| 2 50 | 33 15 | | 33 15 | | Mrs. Cagden | Nov 1 |
| 140 00 | 80 00 | | 80 00 | | T. Robison | Oct 30 |
| 51 50 | 2 00 | | | 25 00 | A. N. Buell | Nov 1 |
| 4 00 | | 66 63 | | | Royal Bank (current-Au) | " 4 |
| 75 00 | 5 50 | | | 5 50 | A. Morpaw | " 11 |
| 12 30 | 3 80 | | | 3 80 | Atchison & Co | " 11 |
| 5 00 | 2 57 | | | 2 57 | Bell Tel Co | " 17 |
| 4507 27 | 3028 23 | | 1376 50 | 1651 73 | | |

Dr.

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts brot. forid | | 1122 45 | 458 00 | 757 00 | 85 00 | 2645 50 | | 115 41 |
| Nov | 23 | Mrs. J. Carliff | L [illegible] | | | | | 4 00 ✓ | | |
| | 25 | Henry McDonald | L 17 | | | | | 4 00 ✓ | | |
| " | 26 | N. Copeland | L 13 | | | | | 4 00 ✓ | | |
| " | | [illegible] | [illegible] | | | | | 4 00 ✓ | | |
| " | 29 | [illegible] | [illegible] | | | | | 4 00 ✓ | | |
| " | " | Henry Williams | L 19 | | | | | 4 00 ✓ | | |
| " | " | Dr. Nichol | L 17 | | | | | 4 00 ✓ | | |
| Dec | 1 | J. H. Cottrell | [illegible] | | | | | 4 00 ✓ | | |
| " | 2 | W. Dingwall | L 14 | | | | | 5 00 ✓ | | |
| " | " | [illegible] McMillan | L 17 | | | | | 4 00 ✓ | | |
| " | 3 | [illegible] | [illegible] | | | | | [illegible] ✓ | | |
| " | " | [illegible] | | | | | | | | [illegible] |
| " | " | [illegible] | | | | | | | | [illegible] |
| " | 3 | [illegible] | L 114 | | 10 00 | 63 00 ✓ | | | | |
| " | " | [illegible] | L 17 | | | | | [illegible] ✓ | | |
| " | " | E. O. Gillie | L [illegible] | | | | | 4 00 ✓ | | |
| " | " | Mrs. D. McCracken Miss J. L. McCracken | [illegible] | 90 00 ✓ | | | | 5 00 ✓ | | |
| " | 4 | A. McCracken | L [illegible] | | | | | 6 00 ✓ | | |
| " | " | Mrs. W. E. Robertson (widow) | L 17 | | | | | 4 00 ✓ | | |
| " | 6 | Mrs. R. Nugent | L [illegible] | | | | | 4 00 ✓ | | |
| " | 7 | A. A. Smith | [illegible] | | | | | 5 00 ✓ | | |
| " | " | Jas. Whitham | L [illegible] | 2 50 ✓ | | | | 5 00 ✓ | | |
| " | " | H. J. Anderson | [illegible] | | 10 00 ✓ | | | | | |
| " | 8 | W. E. Cline | L [illegible] | | 10 00 ✓ | | | | | |
| " | " | Harold Mack, M.D. | [illegible] | | | | | 5 00 ✓ | | |
| " | 9 | J. T. Kirkpatrick | L 16 | | | | | 5 00 ✓ | | |
| " | " | W. Gibbons | L 108 | 3 00 ✓ | 10 00 ✓ | | | 7 00 ✓ | | |
| " | " | Wm. Teo | L 19 | | | | | 4 00 ✓ | | |
| " | 13 | W. Hawe | L [illegible] | | | | | 5 00 ✓ | | |
| " | " | A. J. Stafford | L [illegible] | | | | | 4 00 ✓ | | |
| " | 15 | D. A. Innes | L [illegible] | | | | | 4 00 ✓ | | |
| " | " | S.O.E. (a. Light) | L 109 | | | | | 2 00 ✓ | | |
| " | 28 | A. McLean | L [illegible] | | 10 00 ✓ | | | | | |
| " | 22 | J. A. McDonald | L [illegible] | 40 00 ✓ | | 35 00 ✓ | | | | |
| " | 23 | A. McGee | L [illegible] | | | | | 4 00 ✓ | | |
| " | 28 | Henry Whittaker | L [illegible] | | | | | 5 00 ✓ | | |
| " | " | Helen Hollinbeck | L [illegible] | | | | | 4 00 ✓ | | |
| " | 30 | D. Jardine (J. D. Jardine) | L 11 | | 3 00 ✓ | | 4 00 ✓ | | | |
| " | 31 | D. Jardine (Kenneth Jardine) | L 117 | | 10 00 ✓ | | | | | |
| " | " | Jno. Dunning | [illegible] | | | | | | | 3 23 ✓ |
| " | " | J. Ridley | L 18 | | | | | 6 00 ✓ | | |
| " | " | W. J. Ramsay | [illegible] | | | | | 4 00 ✓ | | |
| | | | | 1257 95 | 521 00 | 865 00 | 89 00 | 407 50 | | 211 84 |

| Cash Dr. | Cash Cr. | Deposits. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 4507 27 | 3028 23 | | 1376 50 | 1651 73 | | |
| 140 00 | | ✓140 00 | | | Royal Bank (current ac) | Nov 16 |
| 26 00 | | ✓26 00 | | | Royal Bank (Savings ac) | " " |
| 85 00 | | ✓ 85 00 | | | Royal Bank (Savings ac | " 17 |
| 50 | | | | ✓ 50 | C. W. Kyle | " 18 |
| 3 00 | | | ✓ 3 00 | | H. Gerard | " 20 |
| [illegible] | | | | | [illegible] | " [illegible] |
| 1 25 | | | | ✓ 1 25 | Cornwall Steam Laund. | " 29 |
| [illegible] | | | ✓ [illegible] | | E. Roche | " 30 |
| [illegible] | | ✓ 18 00 | | | Royal Bank (current ac) | " " |
| [illegible] | | ✓ 49 00 | | | Royal Bank (current ac) | Dec 3 |
| [illegible] | | | ✓ 80 00 | | J. Robison | " 1 |
| 7 49 | [illegible] | | | ✓ [illegible] | [illegible] | " [illegible] |
| [illegible] | | ✓ 79 49 | | | Royal Bank (Savings ac) | " 3 |
| [illegible] | | ✓ 73 00 | | | Royal Bank (Savings ac) | " " |
| 2 00 | 2 [illegible] | | | ✓ 2 00 | J. Flaro | " 4 |
| [illegible] | [illegible] | | ✓ 5 40 | | E. Roche | " 7 |
| [illegible] | | ✓ 125 00 | | | Royal Bank (Savings ac) | " 8 |
| 6 00 | 3 00 | | ✓ 3 00 | | E. Roche | " 11 |
| 4 00 | 3 00 | | ✓ 3 00 | | E. Roche | " 16 |
| 4 [illegible] | 2 57 | | | ✓ 2 57 | Nail Co | " 17 |
| 5 00 | 2 26 65 | | | ✓ 22 65 | J. N. Phillips | " 28 |
| 7 50 | 1 5 10 | | | ✓ 15 10 | Alex Clark | " " |
| 10 00 | 2 5 00 | | | ✓ 25 00 | A. N. Bruce | " 31 |
| [illegible] | 5 [illegible] | | ✓ 80 00 | | J. Robison | " 31 |
| 5 00 | | 117 40 | | | Royal Bank (Savings ac) | " 23 |
| 5 00 | | ✓ 35 00 | | | Royal Bank (Savings ac) | " 31 |
| 20 00 | | ✓ 16 60 | | | Royal Bank (current ac) | " " |
| 4 00 | | ✓ 6 00 | | | Royal Bank (Savings ac) | " " |
| 5 00 | 30 | | | 30 | Coll on cheques deposited | |
| 7 55 | | | | | | |
| 7 00 | | | | | | |
| 2 50 | | | | | | |
| 1 [illegible] 00 | | | | | | |
| 75 50 | | | | | | |
| 4 00 | | | | | | |
| 5 50 | | | | | | |
| 4 [illegible] | | | | | | |
| 7 50 | | | | | | |
| 1000 | | | | | | |
| 323 | | | | | | |
| 6 00 | | | | | | |
| 7 [illegible] | | | | | | |
| 5047 15 | 3307 00 | | 1553 90 | 1747 10 | | |

Dr.

| 19 Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec 31 | Amounts brot fwd | 125 95 | 52 00 | 855 00 | 89 00 | 40 75 | | 211 84 |

NOTE OF W.H. CALLINGER DRAWN NOV 21-1923 AT THREE MONTHS FOR $30.00 IN FAVOR OF ANDREW JARDINE WITH INT @ 7% PER ANNUM WITH PAYMENTS ENDORSED THERON VIZ:- JULY 24TH 1924 $5.00 OCT 28TH 1924 $10.00 AND NOV 28TH 1925 $5.00 BUT NOT ENDORSED BY MR JARDINE THE PRESENT TREASURER REC'D THIS NOTE FROM MR JARDINE AS THIRTY DOLLARS PART OF THE CEMETERY COMPANY'S CASH TURNED OVER TO HIM JAN 19TH 1926

DISBURSEMENTS

BALANCE

| | | |
|---|---|---|
| IN ROYAL BANK SAV A/C C561 | | 1733.98 |
| " " " CURRENT A/C 18.24 LESS CHEQUE 15.10 O.S. | | 3.14 |
| CASH IN TREASURER'S HANDS | | 9.03 |
| NOTE OF W. H. CALLINGER | | 30.00 |

SECURITIES

| | | |
|---|---|---|
| BONDS AS LISTED ON FOLIO 268 | $2900.00 | |
| " DOM 4½% 1946 | | INT PAYABLE |
| E011982 | 1000.00 | 1ST FEBY 1ST AUG |
| A006252 | 100.00 | |
| A006253 | 100.00 | |
| | 4100.00 | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | Date. |
|---|---|---|---|---|---|
| 5047 15 | 3301 00 | | 1553 90 | 1747 10 | |

3000
507 15
3301 00
1776 15

1776 15

Audited Jan 14th 1926
F. D. McLennan.

280 Dr. CASH

| Date. 1927 | | | Ledger Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Brot. Ford. Royal Bank Curr a/c | | | | | | | | |
| | 1 | " " " Sav a/c | | | | | | | | |
| | 1 | " " Gallinger Note | | | | | | | | |
| | 1 | " " Cash in Hand | | | | | | | | |
| Jan | 5 | Mrs. Mary Cooper | 13 | | | | | 4001 | | |
| " | 11 | Miss A. Walton | 19 | | | | | 400 | | |
| " | 14 | J. Fetterly | 14 | | | | | 500 | | |
| " | " | Mrs. E. Hurst | 15 | | | | | 400 | | |
| " | 19 | J. Whittaker | 19 | | | | | 400 | | |
| " | 20 | Hugh Lawson | 16 | | | | | 400 | | |
| " | " | R. Hurst | 117 | | 500 | | 500 | | | |
| " | 21 | J. Glasgow | 117 | | 1000 | | | | | |
| " | 24 | W. J. Wagoner | 118 | | 1000 | | | | | |
| " | " | Leonard McDonald | 118 | | 1000 | | | | | |
| Feb | 1 | Mrs. A. McCracken Estate | 115 | | 1000 | | | | | |
| " | 4 | H. Bough | 114 | | 1000 | | | | | |
| " | 11 | Mrs. J. Kerr | 14 | | | | | 400 | | |
| " | 14 | C. W. Kyle | 10+10 | | | | | 1000 | | |
| " | 18 | Mrs. W. McIntosh | 118 | | 1000 | | | | | |
| " | 19 | S. Skidmore | 118 | | 1000 | | | | | |
| " | 22 | Clinton Smith | 117 | | 1000 | | | | | |
| " | 23 | Interest From Royal Bank Savings a/c Jan 1/27 | ✓ | | | | | | | 429 |
| " | 26 | Mrs. C. Strickland | 18 | | | | | 500 | | |
| Mar | 1 | Estate R. McLennan | 113 | | 1000 | | | | | |
| " | 8 | Estate Geo. Jenkins | 119 | | 1000 | | 1000 | | | |
| " | 11 | Mrs. W. Sherman | 119 | | 1000 | | | | | |
| " | 15 | Miss S. Atchison | 110 | | 1000 | | | | | |
| " | 17 | G. W. Runions | 120 | | 1000 | | | | | |
| " | 18 | C. R. Hamilton | 110 | | 1000 | | | | | |
| " | 19 | Mrs. W. J. Begg Rowe | 19 | | | | | 400 | | |
| " | " | Fred Rowe | 16 | | | | | 400 | | |
| " | " | Ross Burton | 120 | | 600 | | | | | |
| " | 21 | W. S. Grey | 120 | | 500 | | | | | |
| " | 24 | W. Cochrane | 121 | | 500 | | 500 | | | |
| " | 26 | R. Hurst | 121 | | | 500 | | | | |
| " | 29 | W. Patterson | 26 | | | | | 400 | | |
| Apl | 1 | Mrs. J. Chrisman | 119 | | 1000 | 5000 | | | | |
| " | 2 | John Glasgow | 111 | | | 1500 | | | | |
| " | 2 | R. E. Hurst | 117 | | | 500 | | | | |
| " | 6 | Estate C. W. Young | 121 | | 1000 | | | | | |
| " | 11 | W. S. Friend | 23 | | | | | 500 | | |
| " | " | A. Payment | 121 | | 300 | | | | | |
| " | 12 | Ella Hurst | 23 | | | | | 4.00 | | |
| " | 13 | W. McCracken | 121 | | | | | 8.00 | | |
| " | 18 | Miss A. S. Houston | 15 | | | | | 5.00 | | |
| " | 20 | Mrs. M. J. Howell Granddau | 15 | | | | | 6.00 | | |
| " | 21 | Agnes E. Warwick-Brice | 121 | 10 00 | | | | | | |
| " | 22 | W. Hannah | 122 | | 1000 | | | | | |
| | | | | 10 00 | 1740 00 | 2500 | 2000 | 8400 | | 429 |

# DISBURSEMENTS



| Cash Dr. | Cash Cr | Deposited | Labor | Tools, &c. | | Date. 1927 | |
|---|---|---|---|---|---|---|---|
| 3 14 | | | | | | | |
| 1733 98 | | | | | | | |
| 30 00 | | | | | | | |
| 9 03 | | | | | | | |
| | 7 50 | | 7 50 | | E. Roach | Jan | 4 |
| 4 00 | 25 | | | 25 | Weber & Co, | " | 5 |
| 4 00 | | 22 78 | | | Deposit, Royal, current ac | " | 14 |
| 5 00 | 6 90 | | 6 90 | | E. Roach | " | 26 |
| 4 00 | 2 57 | | | 2 57 | Bell Tel Co | " | 25 |
| 4 00 | 80 00 | | 80 00 | | J. Robison | " | 31 |
| 4 00 | 25 00 | | | 25 00 | A. N. Buell | " | " |
| 10 00 | 4 50 | | | 4 50 | L. H. Clark | Feb | 4 |
| 10 00 | | 55 00 | | | Deposit Royal current | " | 1 |
| 10 00 | 1 25 | | | 1 25 | Cornwall Standard | " | 4 |
| 10 00 | 3 00 | | 3 00 | | E. Roach | " | 7 |
| 10 00 | 993 24 | | | 993 24 | E. Connolly for Bond | " | 7 |
| 10 00 | 40 | | | 40 | Rev. Stamps | " | 7 |
| 4 00 | 1 58 | | | 1 58 | Atchison & Co | " | 10 |
| 10 00 | 3 45 | | 3 45 | | W. Roach | " | 19 |
| 10 00 | 3 00 | | 3 00 | | B. Roach | " | 21 |
| 10 00 | 2 57 | | | 2 57 | Bell Telephone | " | " |
| 10 00 | | 20 00 | | | Deposit - Royal (current) | " | 22 |
| 4 29 | 3 00 | | | 3 00 | Deposit - current | " | 21 |
| 5 00 | 10 | | | 10 | C. W. Kyle | " | 22 |
| 10 00 | 3 00 | | 3 00 | | B. Roach | " | 24 |
| 20 00 | 10 00 | | | 10 00 | F. D. McLennan | " | 26 |
| 10 00 | 80 00 | | 80 00 | | J. Robison | " | 28 |
| 10 00 | 25 00 | | | 25 00 | A. N. Buell | " | " |
| 10 00 | 4 50 | | 1 50 | | M. Perkins | Mar | 1 |
| 10 00 | | 30 00 | | | Deposit - Standard (current) | " | 8 |
| 4 00 | 1 80 | | 1 80 | | E. Roach | " | 10 |
| 4 00 | 2 70 | | 2 70 | | E. Roach | " | 12 |
| 4 00 | 1 00 | | | 1 00 | Stamps | " | 14 |
| 5 00 | 3 00 | | 3 00 | | E. Roach | " | 14 |
| 10 00 | 4 00 | | 4 00 | | Geo. Watties | " | 15 |
| 5 00 | 3 00 | | 3 00 | | J. Skerna | " | 16 |
| 4 00 | 8 10 | | 8 10 | | E. Roach | " | 17 |
| 4 00 | 3 25 | | | 3 25 | Bell Tel Co. | " | 21 |
| 15 00 | | 29 00 | | | Deposit - Standard (current) | " | 23 |
| 5 00 | 80 00 | | 80 00 | | J. Robison | " | 31 |
| 10 00 | 25 00 | | | 25 00 | A. N. Buell | Apr | 1 |
| 5 00 | | 52 00 | | | Deposit - Standard (current) | " | 1 |
| 3 00 | | 70 00 | | | Deposit - Standard (current) | " | 4 |
| 7 00 | 2 55 | | 2 55 | | E. Roach | " | 7 |
| 8 00 | 2 22 | | | 2 22 | McDonald Sons | " | 6 |
| 2 00 | 1 20 | | | 1 20 | Stormont Electric | " | 7 |
| 4 00 | 35 | | | 35 | Ry. Tel Service | " | 20 |
| 15 00 | 1 50 | | | 1 50 | J. Adams | " | 20 |
| 10 00 | 40 | | | 40 | C. W. Kyle | " | 21 |
| 216349 | 140688 | | 302 50 | 110438 | | | |

| Date. | | Fol. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot forward | | 1000 | 19 00 | 7500 | 2000 | 8400 | | 429 |
| Apl | 25 J. Young | 19 | | | | | 200 ✓ | | |
| " | " R.E. Hulet | 124 | 35 00 ✓ | | | | | | |
| " | 26 P.C. Hersh | 25 | | | | | 500 ✓ | | |
| " | " D. Robertson | 14 | | | | | 700 ✓ | | |
| " | 29 N.P. Seguin | 27 | | | | | 500 ✓ | | |
| May | 2 C.R. Hamilton | 123 | 150 00 ✓ | | | | | | |
| " | " E.H. Leslie | 24 | | | | | 400 ✓ | | |
| " | " R.O. Macdonnell | 25 | | | | | 500 ✓ | | |
| " | " W.R. Cain (W.J. Ramsey) | 27 | | | | | 400 ✓ | | |
| " | 3 D. Lowell | 122 | | 1000 ✓ | | | | | |
| " | " Mrs. A. Carpenter | 122 | | 1000 ✓ | 5000 ✓ | | | | |
| " | " Dpt of Finance (Jul) | ✓ | | | | | | | 2475 ✓ |
| " | " Mrs. Wagoner | 122 | 250 ✓ | | | | | | |
| " | " Mrs. E.F. Cameron | 21 | | | | | 500 ✓ | | |
| " | 7 J.M. Tobin | 27 | | | | | 500 ✓ | | |
| " | " W.E. Hurley | 27 | | | | | 400 ✓ | | |
| " | 10 J.C. Macfarlane | 122 | 1000 ✓ | | | | | | |
| " | 14 H. Kirkey | 16 | | | | | 500 ✓ | | |
| " | 16 Mrs. A. Macintosh | 27 | | | | | 400 ✓ | | |
| " | 17 J.H. Boals | 123 | | 700 ✓ | | | | | |
| " | 18 W.P. Allison | 123 | | 1000 ✓ | | | | | |
| " | 21 J. Copeland | 21 | | | | | 700 ✓ | | |
| " | 23 Mrs. Fred Sowed | 123 | | 1000 ✓ | | 1000 ✓ | | | |
| " | 26 W.R. Leitch | 123 | | 1000 ✓ | | | | | |
| " | 31 J. Connolly | 123 | | | 7500 ✓ | | 500 ✓ | | |
| June | 1 Mrs. R. Arthur | 123 | | 1000 ✓ | | | | | |
| " | 2 R.D. Fack | 21 | 6000 ✓ | | | | | | |
| " | " Miss L. Clarke (H. McKay) | 25 | | | | | 500 ✓ | | |
| " | 4 Bond Coupons | ✓ | | | | | | | 7751 ✓ |
| " | 7 Mrs. Whiteford (Kahn Estate) | 24 | | | | | 400 ✓ | | |
| " | 8 A. Johnson | 124 | | 1000 ✓ | | 1000 ✓ | | | |
| " | 10 E. Eccleston | 124 | | 1000 ✓ | | | | | |
| " | 11 W. Lowry | 24 | | | | | 500 ✓ | | |
| " | 14 Jas. H. Guy | 125 | | | | | 700 ✓ | | |
| " | " Russell Taylor | 125 | | 300 ✓ | | | | | |
| " | 16 Estate Mrs. V. White | 28 | | | | | 400 ✓ | | |
| " | " J.H. Aitchison | 13 | | | | | 400 ✓ | | |
| " | " Mrs. B. Sowdie | 23 | | | | | 500 ✓ | | |
| " | " E.C. Christ | 22 | | | | | 400 ✓ | | |
| " | 16 Mrs. S.M. Alguire | 13 | | | | | 500 ✓ | | |
| " | 21 Mrs. M.J. anderson (Stanton Plot) | 125 | 90 00 ✓ | | | | | | |
| " | 22 R. Cochrane (a Jardine) | 125 | | 300 ✓ | | | | | |
| " | " P.H. Thompson | 125 | | | | | 1000 ✓ | | |
| " | " F.K. Brydges | 125 | | | | | 800 ✓ | | |
| " | 23 G.C. Carmon | 22 | | | | | 400 ✓ | | |
| " | " Mr. O. Cline | 22 | | | | | 400 ✓ | | |
| " | " Miss Jerome (Estate Mrs. White) | 110 | 250 ✓ | | | | | | |
| " | 25 A. Jardine (C. Cries) | 126 | | 500 ✓ | | | | | |
| | | | 34000 | 29200 | 20000 ✓ | 4000 ✓ | 21700 ✓ | | 10855 ✓ |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 2163 47 | 1406 28 | | 302 50 | 1134 28 | | | |
| 2 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co. | Apr | 22 |
| 35 00 | 10 00 ✓ | | 10 00 | | J. P. Gillie | " | 23 |
| 5 00 | 21 00 ✓ | | 21 00 | | E. Roach | " | 23 |
| 4 00 | | 55 00 ✓ | | | Deposit - Standard (current) | " | 29 |
| 5 00 | 16 50 ✓ | | 11 50 | | E. Roach | " | 30 |
| 130 00 | 25 00 ✓ | | | 25 00 | A. N. Buell | " | 30 |
| 7 00 | 80 00 ✓ | | 80 00 | | T. Robison | " | " |
| 5 00 | | 250 60 ✓ | | | Deposit - Standard Savings | May | 4 |
| 7 00 | 19 50 ✓ | | 19 50 | | E. Roach | " | 7 |
| 10 00 | 5 00 ✓ | | | 5 00 | Smith Hardware Co | " | 16 |
| 60 00 | 15 00 ✓ | | 15 00 | | E. Roach | " | 14 |
| 24 15 | 15 00 ✓ | | 15 00 | | J. O'Neil | " | 14 |
| 2 50 | 6 00 ✓ | | | 6 00 | A. Morphew | " | 14 |
| 5 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co | " | 20 |
| 5 00 | 13 80 ✓ | | 13 80 | | E. Roach | " | 21 |
| 4 00 | 77 ✓ | | | 77 | Kenneth McDonald Jun | " | 21 |
| 10 00 | 13 80 ✓ | | 13 80 | | J. O'Neil | " | " |
| 5 00 | 16 50 ✓ | | 16 50 | | J. O'Neil | " | 28 |
| 4 00 | 16 50 ✓ | | 16 50 | | E. Roach | " | " |
| 7 00 | 80 00 ✓ | | 80 00 | | T. Robison | " | 31 |
| 10 00 | 25 00 ✓ | | | 25 00 | A. N. Buell | June | 1 |
| 7 00 | | 145 00 ✓ | | | Deposit - Standard | " | 2 |
| 20 00 | | 35 00 ✓ | | | Deposit - Standard (Savings) | " | " |
| 10 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co | " | 3 |
| 80 00 | 13 80 ✓ | | 13 80 | | E. Roach | " | 7 |
| 10 00 | 1 52 ✓ | | | 1 52 | Pennie & Co | " | 7 |
| 60 00 | | 79 51 ✓ | | | Deposit - Standard (Savings) | " | " |
| 5 00 | 13 80 ✓ | | 13 80 | | J. O'Neil | " | " |
| 79 51 | 60 ✓ | | | 60 | C. N. Express | " | " |
| 4 00 | 7 92 ✓ | | | 7 92 | Atchison Co | " | 10 |
| 20 00 | 18 00 ✓ | | 18 00 | | E. Roach | " | 11 |
| 10 00 | 18 00 ✓ | | 18 00 | | J. O'Neal | " | 11 |
| 5 00 | 13 75 ✓ | | | 13 75 | A. Morphew | " | 17 |
| 7 00 | 18 00 ✓ | | 18 00 | | E. Roach | " | 18 |
| 3 00 | 18 00 ✓ | | 18 00 | | J. O'Neil | " | " |
| 4 00 | 18 00 ✓ | | 18 00 | | J. O'Neil | " | 25 |
| 4 00 | 18 00 ✓ | | 18 00 | | E. Roach | " | " |
| 5 00 | | 90 00 ✓ | | | Deposit - Standard (current) | " | 27 |
| 4 00 | | 38 00 ✓ | | | Deposit - Standard (Savings) | " | " |
| 5 00 | 40 55 ✓ | | | 40 55 | G. N. Phillips | " | 27 |
| 90 00 | 80 00 ✓ | | 80 00 | | T. Robison | " | 30 |
| 3 00 | 25 00 ✓ | | | 25 00 | A. N. Buell | " | " |
| 10 00 | 18 00 ✓ | | 18 00 | | E. Roach | July | 2 |
| 8 00 | 16 50 ✓ | | 16 50 | | J. O'Neil | " | " |
| 4 00 | 1 00 ✓ | | | 1 00 | Stamps | " | " |
| 4 00 | 12 95 ✓ | | | 12 95 | Chevrier Bros | " | 8 |
| 2 50 | 13 50 ✓ | | 13 50 | | J. O'Neal | " | 9 |
| 5 00 | 15 00 ✓ | | 15 00 | | E. Roach | " | " |
| 2973 70 | 2177 89 | | 898 70 | 1279 19 | | | |

284 Dr.

| Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot Ford | | 340 00 | 292 00 | 200 00 | 400 | 217 00 | | 108 55 |
| June | 27 | B Jardine E.J. McDonald Estate | 126 | | 1000 ✓ | | | | | |
| " | 28 | F.H. Walsh | 28 | | | | | 400 ✓ | | |
| " | " | Mrs. J. Mullin | 17 | | | | | 400 ✓ | | |
| " | " | J. McDonald (Stewart) | 126 | | 300 ✓ | | 300 ✓ | | | |
| " | 29 | J.R. Holden | 126 | | 300 ✓ | | 300 ✓ | | | |
| July | 2 | J. Glasgow | 117 | 250 ✓ | | 1250 ✓ | | | | |
| " | 4 | J.J. Crane | 23 | | | | | 300 ✓ | | |
| " | " | Mrs. Aubrey S. Poole | 26 | | | | | 400 ✓ | | |
| " | 5 | E.M. Hoskin | 21 | | | | | 400 ✓ | | |
| " | " | Mrs. C.E. Marcellus | 16 | | | | | 400 ✓ | | |
| " | 9 | Agnes E. Warwick-Krill | 126 | 60 00 ✓ | | | | | | |
| " | 11 | " J. Atkinson | 126 | 2400 ✓ | | | | | | |
| " | 12 | J.S. McLennan (Mary A. Lowry) | 107 | 60 00 ✓ | | | | | | |
| " | 14 | W. Gibbons | 108 | 2700 ✓ | | | | | | |
| " | 15 | A. McCracken | 115 | 250 ✓ | | | | | | |
| " | " | Miss Bruce (J.P. Davis plot) | 22 | | | | | 500 ✓ | | |
| " | " | Mrs. F. Gould | 123 | 250 ✓ | | | | | | |
| " | 20 | Mrs. E.W. Beckstead (M. Plant) | 129 | | 1000 ✓ | | 2000 ✓ | | | |
| " | 28 | Mrs. McDougal | 128 | 250 ✓ | | | | | | |
| " | 29 | J.C. Hall | 126 | 300 ✓ | | | | | | |
| " | 30 | M.C.J. Mathie (Liddle Plot) | 131 | | | | | 2000 ✓ | | |
| Aug | 2 | J. Robison (Pasture) | 134 | | | | | | | 2700 ✓ |
| " | 5 | Mrs. A. Carpenter | 122 | 250 ✓ | | | | | | |
| " | " | C. Gallinger | 129 | | 300 ✓ | | | | | |
| " | " | L. Killaly | 131 | | | | | 1000 ✓ | | |
| " | 8 | L. McPhee | 130 | | 300 ✓ | | 500 ✓ | | | |
| " | 13 | Mrs. J. M. Jones | 119 | 1000 ✓ | | | | | | |
| " | " | F. Pilgrim | 124 | 300 ✓ | | | | | | |
| " | 16 | Mrs. M. a Anderson | 132 | | | | | 1000 ✓ | | |
| " | " | J. McDonald (Carmen Plot) | 128 | | 1000 ✓ | | | | | |
| " | " | Jos: Hassell | 82 | | | 7500 ✓ | | | | |
| " | " | Clayton Cavanagh | 114 | 1688 ✓ | | | | | | |
| " | 17 | Wm. Clarke | 130 | | 300 ✓ | | 500 ✓ | | | |
| " | " | Jas. Atkins | 21 | | | | | 400 ✓ | | |
| " | 19 | W.H. Woods | 132 | 6000 ✓ | | | | | | |
| " | " | Miss S.L. Patterson | 132 | 9000 ✓ | | | | | | |
| " | " | Miss S.L. Patterson Cairn | 17 | | | | | 500 ✓ | | |
| " | 27 | Mrs. Wagoner | 111 | | | | | 400 ✓ | | |
| " | 29 | Mrs. D. Gillespie | 130 | | 1000 ✓ | | | | | |
| Sept | 6 | B. Jardine (F. Pilgrim) | 124 | | 300 ✓ | | 500 ✓ | | | |
| " | 7 | B. Jardine (D. Smart) | 131 | | 1000 ✓ | | | | | |
| " | " | Mrs. H.C. Hollisted | 131 | 2500 ✓ | | | | | | |
| " | 8 | Mrs. Jas. N. Simpson | 125 | | 1000 ✓ | 5000 ✓ | | | | |
| " | 12 | Eva F. Johnston | 24 | | | | | 500 ✓ | | |
| " | 14 | Miss B. Woods | 129 | 2000 ✓ | | | | | | |
| " | 17 | Mrs. Mary Binnie (Parlon Bay) | 130 | 2113 ✓ | | | | | | |
| " | 19 | Mrs. D. Gillespie | 130 | 1500 ✓ | | | | | | |
| " | 20 | W.A. Gallinger | 131 | | 1000 ✓ | | | | | |
| | | | | 727 51 | 380 00 | 337 50 ✓ | 21 00 | 303 00 ✓ | | 135 55 ✓ |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 2973 70 | 2177 89 | | 898 70 | 1279 19 | | | |
| 10 00 | 12 38 ✓ | | | 12 38 | Atchison & Co | July | 12 |
| 4 00 | 2 00 ✓ | | | 2 00 | Whittaker Bros | " | 13 |
| 4 00 | 15 30 ✓ | | | 15 30 | Smith Hardware Co | " | " |
| 6 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co | " | " |
| 6 00 | | 130 00 ✓ | | | Deposit - Standard | " | 13 |
| 15 00 | 11 00 ✓ | | | 11 00 | A. Morgan | " | 14 |
| 3 00 | 15 90 ✓ | | 15 90 | | E. Roach | " | 16 |
| 4 00 | 14 40 ✓ | | 14 40 | | J. O'Neil | " | " |
| 4 00 | 21 30 ✓ | | 21 30 | | Jno. S. Lagden | " | 21 |
| 4 00 | 13 50 ✓ | | 13 50 | | J. O'Neil | " | 23 |
| 6 00 | 16 50 ✓ | | 16 50 | | E. Roach | " | 23 |
| 24 00 | | 34 50 ✓ | | | Deposit - Standard | " | " |
| 6 00 | 1 50 ✓ | | 1 50 | | Geo Tyo | " | 30 |
| 27 00 | 18 00 ✓ | | 18 00 | | E. Roach | " | " |
| 250 | 18 00 ✓ | | 18 00 | | J. O'Neil | " | " |
| 500 | 3 25 ✓ | | | 3 25 | Bell Tel Co | Aug | 1 |
| 250 | 80 00 ✓ | | 80 00 | | Thos. Robson | " | 2 |
| 3000 | 2500 ✓ | | | 2500 | A. N. Buell | " | " |
| 250 | 7 50 ✓ | | | 7 50 | L. Robideau | " | 5 |
| 300 | 15 00 ✓ | | 15 00 | | J. O'Neil | " | 6 |
| 2000 | 18 00 ✓ | | 18 00 | | E. Roach | " | " |
| 2700 | 25 ✓ | | | 25 | Weber & Co | " | " |
| 250 | 4 00 ✓ | | 4 00 | | G. Watters | " | 13 |
| 3 00 | | 66 63 ✓ | | | Deposit - Standard | " | 9 |
| 1000 | 18 00 ✓ | | 18 00 | | E. Roach | " | 13 |
| 800 | 16 50 ✓ | | 16 50 | | J. O'Neil | " | " |
| 1000 | 5 04 ✓ | | | 5 04 | Standard Pub. Co | " | 19 |
| 3 00 | | 95 00 ✓ | | | Deposit - Standard | " | 17 |
| 1000 | 30 ✓ | | | 30 | Exchange on cheques | " | 17 |
| 1000 | 25 ✓ | | | 25 | Cartage | " | 19 |
| 7500 | 7 20 ✓ | | | 7 20 | J. E. Thevier & Son | " | " |
| 1688 | 18 00 ✓ | | 18 00 | | J. O'Neil | " | 20 |
| 800 | 18 00 ✓ | | 18 00 | | E. Roach | " | " |
| 400 | 1 15 ✓ | | | 1 15 | Exchange 15 stamps 100 | " | 25 |
| 6000 | 17 10 ✓ | | 17 10 | | E. Roach | " | 27 |
| 9000 | 15 90 ✓ | | 15 90 | | J. O'Neil | " | " |
| 500 | | 125 00 ✓ | | | Deposit - Standard | " | 25 |
| 400 | 80 00 ✓ | | 80 00 ✓ | | J. Robson | " | 30 |
| 1000 | 2500 ✓ | | | 2500 | A. N. Buell | " | 31 |
| 800 | 3 00 ✓ | | 3 00 | | C. Gallinger | Sept | 1 |
| 1000 | 5 50 ✓ | | | 5 50 | A. Morgan | " | 2 |
| 2500 | 15 00 ✓ | | 15 00 | | J. O'Neil | " | 3 |
| 6000 | 16 50 ✓ | | 16 50 | | E. Roach | " | " |
| 500 | 25 ✓ | | 25 | | Ing-Mc-Tire Service | " | 7 |
| 2000 | | 93 00 ✓ | | | Deposit - Standard | " | 8 |
| 2113 | 28 20 ✓ | | 28 20 | | G. Lagden | " | 8 |
| 1500 | 1 50 ✓ | | 1 50 | | G. Watter | " | 9 |
| 1000 | 16 50 ✓ | | 16 50 ✓ | | E. Roach | " | 10 |
| 38007 | 28028 ✓ | | 1399 25 | 140356 | | | |

Dr.

| Date. 1927 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Sept | 26 | Annis bro[t]-ford | | 78751 | 38000 | 33750 | 8100 | 30300 | | 13555 |
| " | 26 | Mrs. Mullin | 25 | | | | | 400 ✓ | | |
| " | " | Miss F. A. Ryon | 27 | | | | | 200 ✓ | | |
| " | 29 | A. Jardine (Mrs. Warren) | 33 | | 1000 ✓ | | | | | |
| Oct | 8 | Estate Roderick McLennan | 129 | 6000 ✓ | 1000 ✓ | 5000 ✓ | | | | |
| " | 8 | A. W. Powney | 133 | | 1000 ✓ | | 1000 ✓ | | | |
| " | 10 | Geo. Rogers & Co (also Stone) | 120 | | 1000 ✓ | | | | | |
| " | 12 | Mrs. Lucy Robertson | 27 | | | | | 400 ✓ | | |
| " | " | Jos. Hassell | 129 | 3300 ✓ | 2000 ✓ | | | | | |
| " | 14 | J. Glasgow | 117 | | | 750 ✓ | | | | |
| " | 17 | C. Hart | 134 | | 300 ✓ | | | | | |
| " | " | M. Snelsingen | 27 | | | | | 400 ✓ | | |
| " | " | Mrs. C. H. Cline | 115 | 2450 ✓ | | | | | | |
| " | " | Charlie Yow | 137 | 500 ✓ | | | | | | |
| " | 18 | Nathan Copeland | 24 | | | | | 400 ✓ | | |
| " | " | Miss Earle | 131 | 250 ✓ | | | | | | |
| " | 19 | Clarence Crites | 126 | 1000 ✓ | | | | | | |
| " | " | Mrs. J. Conliff | 21 | | | | | 400 ✓ | | |
| " | " | Mrs. J. McMillan J. Mullen | 132 | 1000 ✓ | | | | | | |
| " | 22 | Mrs. F. Berry (J. S. Carr) | 21 | | | | | 400 ✓ | | |
| " | 25 | Geo. Duffy | 127 | 7160 ✓ | | | | | | |
| " | " | Agnes Alguire S. M. Alguire | 20 | | | | | 500 ✓ | | |
| " | " | Howard McLennan | 124 | 300 ✓ | | | | | | |
| " | 26 | Helen Mason Earle | 121 | 6500 ✓ | | | | | | |
| " | " | B. Jardine (Earle) | 131 | | 1000 ✓ | | | | | |
| " | 27 | L. Barnhart | 141 | | | | | 500 ✓ | | |
| " | 31 | J. Fatterly | 23 | | | | | 500 ✓ | | |
| Nov | 1 | A. J. Stafford | 27 | | | | | 400 ✓ | | |
| " | 1 | Mrs. Mary Tingwall | 6 ✓ | | | | | 500 ✓ | | |
| " | " | Wm. Mattie | 141 | | | | | 1000 ✓ | | |
| " | " | Wm. Mattie (Earle) | 19 | | | | | 500 ✓ | | |
| " | " | Mrs. R. Atchison | 21 | | | | | 500 ✓ | | |
| " | " | Mrs. J. Norris | 40 | | | | | 500 ✓ | | |
| " | 2 | Wm. Hawo | 43 | | | | | 500 ✓ | | |
| " | " | Henry McDonald | 25 | | | | | 400 ✓ | | |
| " | 3 | Department of Finance | Int. ✓ | | | | | | | 2475 ✓ |
| " | 2 | Mrs. C. Jenny | 23 | | | | | 500 ✓ | | |
| " | 3 | Geo. Gosling | 23 | | | | | 400 ✓ | | |
| " | 5 | Irwin Hilliard | 133 | 2700 ✓ | | | | | | |
| " | 5 | William Gibbons | 135 | 9000 ✓ | | | | | | |
| " | 5 | B. Eastwood | 23 | | | | | 400 ✓ | | |
| " | " | Miss B. Young (Estate W. Young) | 121 | 1000 ✓ | | | | | | |
| " | " | Mrs. Woods | 28 | | | | | 250 ✓ | | |
| " | " | Chas Fisher | 135 | | | | | 800 ✓ | | |
| " | 8 | J. Argent | 146 | | | | | 400 ✓ | | |
| " | 8 | J. Cline (Emma Shultz) | 154 | | | | | 800 ✓ | | |
| " | " | W. H. Nichol (Osborne) | 19 | | | | | 400 ✓ | | |
| " | " | Mrs. W. C. Robertson | 24 | | | | | 400 ✓ | | |
| " | " | Mrs. W. J. Holwell Brawley | 23 | | | | | 400 ✓ | | |
| | | | | 119911 ✓ | 45300 ✓ | 39500 ✓ | 9100 ✓ | 43450 ✓ | | 16030 ✓ |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1927 |
|---|---|---|---|---|---|---|
| 3800 71 | 2802 81 | | 1399 25 | 1403 56 | | |
| 4 00 | 16 50 ✓ | | 16 50 | | J. O'Neil | Sept 10 |
| 2 00 | 16 50 ✓ | | | 16 50 | A. Morpeau | " 17 |
| 10 00 | 44 38 ✓ | | | 44 38 | Atchison Co | " 10 |
| 120 00 | 1 80 ✓ | | | 1 80 | Freeholder | " " |
| 2 00 | 18 00 ✓ | | 18 00 | | E. Roach | " 17 |
| 10 00 | 18 00 ✓ | | 18 00 | | J. O'Neil | " " |
| 4 00 | 1 25 ✓ | | | 1 25 | C. W. Kyle | " 20 |
| 53 00 | 16 50 ✓ | | 16 50 | | J. O'Neil | " 24 |
| 7 50 | 18 00 ✓ | | 18 00 | | E. Roach | " " |
| 3 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co | " 26 |
| 7 00 | 1 25 ✓ | | | 1 25 | C. W. Kyle | " 27 |
| 24 50 | 80 00 ✓ | | 80 00 | | J. Robison | " 30 |
| 5 00 | 25 00 ✓ | | | 25 00 | A. N. Buell | Oct 1 |
| 4 00 | 18 00 ✓ | | 18 00 | | E. Roach | " 1 |
| 2 50 | 18 00 ✓ | | 18 00 | | J. O'Neil | " 1 |
| 10 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co | " 5 |
| 4 00 | | 27 00 ✓ | | | Deposit - Standard | " 7 |
| 10 00 | | 141 13 ✓ | | | | " 8 |
| 4 00 | 6 75 ✓ | | | 6 75 | Robidoux Bros | " 8 |
| 71 60 | 12 00 ✓ | | 12 00 | | J. O'Neil | " 8 |
| 5 00 | 16 50 ✓ | | 16 50 | | E. Roach | " " |
| 3 00 | 1 00 ✓ | | | 1 00 | Stamps | " 13 |
| 65 00 | 18 00 ✓ | | 18 00 | | E. Roach | " 15 |
| 10 00 | | 66 00 ✓ | | | Deposit - Standard | " 17 |
| 5 00 | | 24 50 ✓ | | | | " " |
| 5 00 | 18 00 ✓ | | 18 00 | | E. Roach | " 22 |
| 4 00 | 60 ✓ | | | 60 | Express on Bulbs | " 21 |
| 5 00 | | 141 60 ✓ | | | Deposit - Standard | " 26 |
| 10 00 | 2 00 ✓ | | | 2 00 | Stamps | " 28 |
| 5 00 | 2 00 ✓ | | | 2 00 | P. Rivier | " 29 |
| 5 00 | 18 00 ✓ | | 18 00 | | E. Roach | " " |
| 5 00 | 25 ✓ | | | 25 | C. W. Kyle | " " |
| 5 00 | 50 ✓ | | | 50 | C. W. Kyle | Nov 1 |
| 4 00 | 80 00 ✓ | | 80 00 ✓ | | J. Robison | Oct 31 |
| 24 75 | 25 00 ✓ | | | 25 00 | A. N. Buell | Nov 1 |
| 5 00 | | 200 75 ✓ | | | Deposit - Standard | Nov 5 |
| 4 00 | 35 ✓ | | | 35 | Exchange | " 5 |
| 27 00 | 9 75 ✓ | | | 9 75 | Atchison Co | " 8 |
| 90 00 | 56 ✓ | | | 56 | Smith Hardware | " 9 |
| 7 00 | 13 50 ✓ | | 13 50 | | E. Roach | " 5 |
| 10 00 | 11 06 ✓ | | | 11 06 | H. B. McCready | " 10 |
| 2 50 | 2 00 ✓ | | | 2 00 | F. Walters | " 12 |
| 8 00 | | 91 39 ✓ | | | Deposit - Standard | " " |
| 7 00 | 3 25 ✓ | | | 3 25 | Bell Tel Co | " 16 |
| 8 00 | 6 00 ✓ | | | 6 00 | J. J. Culbertson | " 17 |
| 7 00 | 32 ✓ | | | 32 | Exchange | " 23 |
| 4 00 | 25 ✓ | | | 25 | A. Halbibell | " 16 |
| 400 | | 45 00 ✓ | | | Deposit - Standard | " 23 |
| 4509 06 | 3350 13 | | 1778 25 | 1571 88 | | |

Dr.

| Date. 1927 | | | Fol. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot forw'd | | 1199 11 | 753 00 | 395 00 | 91 00 | 434 50 | | 160 30 |
| Nov | 8 | Henry Whittaker | 28 | | | | | 5 00 ✓ | | |
| " | 11 | Mrs. J. Hart | 128 | 11 48 ✓ | | | | | | |
| " | " | Fallon Bros | 130 | 21 37 ✓ | | | | | | |
| " | 12 | Henry Williams | 24 | | | | | 5 00 ✓ | | |
| " | " | W.C. McBride Estate J.D. McLellan | 25 | | | | | 5 00 ✓ | | |
| " | 14 | Wm. Alfred McGee | 117 | | | | | 4 00 ✓ | | |
| " | 15 | Mrs. Jas. Milroy | 135 | 28 00 ✓ | | | | | | |
| " | " | Sons of England a. Light | 24 | | | | | 2 00 ✓ | | |
| " | 16 | A.A. Smith | 27 | | | | | 5 00 ✓ | | |
| " | 18 | F. Rowe | 7 | | | | | 4 00 ✓ | | |
| " | 22 | Mrs. N. Hall | 136 | 90 00 ✓ | | | | | | |
| " | 23 | Bond Coupons | ✓ | | | | | | | 101 99 ✓ |
| " | 24 | Mrs. J. Earl | 22 | | | | | 4 00 ✓ | | |
| " | " | Dr C.J. Hamilton | 133 | 6 00 ✓ | | | | | | |
| " | 26 | E.D. Gillis | 23 | | | | | 4 00 ✓ | | |
| " | " | H. Lawson | 24 | | | | | 4 00 ✓ | | |
| " | " | J.N. McPherson | 25 | | | | | 4 00 ✓ | | |
| " | 30 | Mrs. S. Kyle | 136 | | 10 00 ✓ | | | | | |
| Dec | 1 | Dr. H. Mack | 25 | | | | | 5 00 ✓ | | |
| " | " | Bain McMillan | 25 | | | | | 4 00 ✓ | | |
| " | 2 | J.M. Johnston | 24 | | | | | 5 00 ✓ | | |
| " | 3 | J. Cameron | 130 | | | | | 8 00 ✓ | | |
| " | " | E. Clark | 101 | 10 00 ✓ | | | | | | |
| " | 8 | Estate Alex McDonald | 136 | | | | | 14 00 ✓ | | |
| " | " | Estate J.T. Kilpatrick | 113 | | 10 00 ✓ | | | | | |
| " | 9 | Mrs. S. Keith | 27 | | | | | 5 00 ✓ | | |
| " | " | Mrs. C. Ross | 105 | 21 63 ✓ | | | | | | |
| " | 10 | Weber & Co | 28 | | | | | 4 00 ✓ | | |
| " | 15 | Mrs. W.H. McIntosh | 118 | 5 00 ✓ | | | | | | |
| " | 16 | Miss M.C. Kelsey | 110 | 11 70 ✓ | | | | | | |
| " | " | Miss A.S. Houston | 23 | | | | | 5 00 ✓ | | |
| " | " | Miss E. Elder | 22 | | | | | 4 00 ✓ | | |
| " | 17 | J.H. Cotterell | 21 | | | | | 4 00 ✓ | | |
| " | 20 | B. Jardine (Wm. Tod) | 137 | | 10 00 ✓ | | | | | |
| " | 21 | B. Jardine (R.A. McKay) | 136 | | 10 00 ✓ | | | | | |
| " | 24 | Mrs. H. Kirby | 24 | | | | | 5 00 ✓ | | |
| " | 27 | H.C. Markell | 133 | 27 00 ✓ | | | | | | |
| " | 28 | Mrs. W.J. Begley Mrs. Rowe | 27 | | | | | 4 00 ✓ | | |
| " | " | R.B. Hollenbeck | 23 | | | | | 4 00 ✓ | | |
| " | " | B. Jardine (R. McKay) | 137 | | 10 00 ✓ | | | | | |
| " | 31 | Neil Moore | 25 | | | | | 5 00 ✓ | | |
| " | " | J.J. Whitaker | 28 | | | | | 4 00 ✓ | | |
| June | 30 | Interest - N.S. Savings & Loan | ✓ | | | | | | | 7 97 |
| | | | | 114 49 ✓ | 50 00 ✓ | 395 00 ✓ | 91 00 ✓ | 560 50 ✓ | | 270 26 ✓ |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 4609 06 | 3350 13 | | 1778 25 | 1571 88 | | | |
| 500 | | 174 99 ✓ | | | Deposit- Standard | Nov | 23 |
| 1178 | 2100 ✓ | | 2100 | | J. Lagden | " | 29 |
| 2137 | 480 ✓ | | 480 | | E. Roach | " | 30 |
| 500 | 8000 ✓ | | 8000 | | J. Robson | " | 30 |
| 500 | 2500 ✓ | | | 2500 | A. N. Buell | " | " |
| 700 | | 1400 ✓ | | | Deposit- Standard | " | " |
| 2800 | 567 ✓ | | | 567 | Atchison Geo | Dec | 3 |
| 200 | 56 ✓ | | | 156 | Township Cornwall | " | " |
| 200 | 100 ✓ | | | 100 | Stamps | " | 8 |
| 700 | 25 ✓ | | | 25 | C. W. Kyle | " | 8 |
| 7600 | 300 ✓ | | 300 | | E. Roach | " | 10 |
| 101 11 | | 8100 ✓ | | | Deposit- Standard | " | 4 |
| 700 | 7430 ✓ | | | 7430 | Hermston Connie | " | 12 |
| 600 | 1285 ✓ | | | 1285 | Alex Clark | " | " |
| 400 | 325 ✓ | | | 325 | Bell Tel Co | " | 20 |
| 400 | 720 ✓ | | 720 | | E. Roach | " | 22 |
| 400 | 30 ✓ | | | 30 | Exchange on cheques | " | 24 |
| 1000 | | 4090 ✓ | | | Deposit- Standard | " | 24 |
| 500 | | 4800 ✓ | | | Deposit- Standard | " | 28 |
| 400 | 14700 ✓ | | | 14700 | G. N. Phillips | " | " |
| 500 | 400 ✓ | | 400 | | E. Roach | " | 30 |
| 800 | 8000 ✓ | | 8000 | | J. Robson | " | " |
| 1000 | 2500 ✓ | | | 2500 | A. N. Buell | " | " |
| 1400 | | 4000 ✓ | | | Deposit- Standard | " | 31 |
| 1000 | | | | | | | |
| 500 | | | | | | | |
| 3163 | | | | | | | |
| 400 | | | | | | | |
| 500 | | | | | | | |
| 1170 | | | | | | | |
| 500 | | | | | | | |
| 400 | | | | | | | |
| 700 | | | | | | | |
| 1000 | | | | | | | |
| 1000 | | | | | | | |
| 500 | | | | | | | |
| 2700 | | | | | | | |
| 400 | | | | | | | |
| 400 | | | | | | | |
| 1000 | | | | | | | |
| 500 | | | | | | | |
| 400 | | | | | | | |
| 797 | | | | | | | |
| 5037 40 ✓ | 3846 31 ✓ | | 1978 25 ✓ | 1868 06 ✓ | | | |

290 Dr.

| Date. 1927 Dec 31 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|
| Amts brot fwd | 141 77 | 553 00 | 375 00 | 91 00 | 560 50 | | 270 26 |

DISBURSEMENTS

BALANCE

| | |
|---|---|
| STANDARD BANK SAVINGS | 1141 34 |
| STANDARD BANK CURRENT | 732 |
| CASH IN TREASURERS HANDS INCLUDING AJARDINES NOTE | 4243 |

SECURITIES

| | |
|---|---|
| BONDS AS LISTED ON FOLIO 278 | 4100 00 |
| DOM. OF CAN 4½% 1946 E000890 | 1000 00 |
| | 5100 00 |

| Cash Dr. | Cash Cr. | Deposits. | Labor. | Tools, &c. | Date. |
|---|---|---|---|---|---|
| 5031 40 | 3946 31 | | 1978 25 | 1868 [illegible] | |
| 3896 31 | | | | | |
| 1084 09 | | | | | |
| 119109 | | | | | |

Audited Jan 10th 1928
and found correct

J. Ridley
J. A. Phillips
} auditors

Dr.

| Date. 1928 | | Ref. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Care | Removals. | Bones. |
|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Brit. Fcld Standard Bank Saving Ac | | | | | | | |
| " | 1 | " " " current Ac | | | | | | | |
| " | 1 | " " " Cash in hand including A. Jardine, note | | | | | | | |
| Jan | 4 | J. H. Grey | 125 | | | | 350 | | |
| " | " | Miss A. Walson | 28 | | | | 400 | | |
| " | 5 | Mrs. Cooper | 21 | | | | 400 | | |
| " | 6 | Wm. McDonald | 137 | | 300 | | | | |
| " | 10 | Ed. Warner | 28 | | | | 600 | | |
| " | 11 | D. A. Grant | 23 | | | | 400 | | |
| " | 12 | J. M. McDonald (Sarah Scott) | 137 | | 1000 | | | | |
| " | 11 | Andrew Jardine | 292 | | | | | | 3420 |
| " | 16 | Mrs. R. Baker | 131 | | | | 800 | | |
| " | 16 | J. T. Kirkpatrick Estate | 113 | 9000 | | | | | |
| " | 17 | Minnie L. Kelsey | 130 | 3750 | | | | | |
| " | 18 | Alex Horton | 58 | | 500 | | | | |
| Feb | 1 | Jas. Whitham | 292 | | | | 500 | | |
| " | 4 | T. Williams | 138 | | 1000 | | | | |
| " | 7 | H. Barker | 138 | | 1000 | | | | |
| " | 11 | A. Jardine (McNamara) | 138 | | 300 | | | | |
| " | 20 | A. Jardine (Eadie) | 139 | | 1000 | | | | |
| " | " | J. A. St John (Curtis) | 139 | | 300 | 500 | | | |
| " | 21 | B. Jardine (C. Day) | 134 | | 300 | | | | |
| " | 23 | B. Jardine (R. Hirst | 117 | | 1000 | | | | |
| " | 24 | Estate Arthur Burton | 108 | | 1000 | | | | |
| " | 29 | A. Jardine (M. J. Ballenger) | 139 | | 1000 | | | | |
| Mar | 3 | Ed. DeRonnie | 132 | 2500 | | | | | |
| " | " | Estate Hannah McLennan | 138 | | 1000 | | | | |
| " | 5 | Wm. McCracken | 25 | | | | 400 | | |
| " | 8 | Mrs. W. Picken | 139 | | 1000 | 1000 | | | |
| " | " | Mrs. W. Picken | 139 | | | 1000 | | | |
| " | 15 | Mrs. W. Picken | 139 | | | | | 2000 | |
| " | 17 | B. Jardine (H. J. Brown) | 139 | | 1000 | | | | |
| Jan | 31 | Interest on savings Ac | ✓ | | | | | | 1330 |
| Mar | 21 | J. C. Macfarlane | 140 | 3000 | | | | | |
| " | 26 | A. Jardine (M. Boonville) | 29 | | 1000 | 1000 | | | |
| " | 29 | Mrs. R. McDowell | 32 | | | | 300 | | |
| Apr | 2 | B. Jardine (E. Jane McMillan) | 140 | | 1000 | | | | |
| " | 4 | J. H. Atchison | 21 | | | | 400 | | |
| " | 4 | Mrs. Lucretia Grant | 23 | | | | 400 | | |
| " | 12 | Mrs. Wm. Grey | 140 | | | | 300 | | |
| " | 14 | D. R. McDonald | 36 | | | | 500 | | |
| " | 20 | Mrs. L. Strickland | 27 | | | | 500 | | |
| " | 21 | Geo. Wilson (Mrs A. Sawyer) | 36 | | | | 200 | | |
| " | 23 | J. C. McFarlane | 140 | 3000 | | | | | |
| " | 25 | Department of Finance | | | | | | | 1100 |
| " | 26 | Department of Finance | | | | | | | 1375 |
| " | 27 | G. Phillips (Levi Groves) | 104 | | 550 | | | | |
| " | 30 | Jas. Gillie | 141 | | 500 | | | | |
| | | | | 21250 | 14750 | 500 | 3000 | 6450 | 2000 | 7225 |

| Cash Dr. | Cash Cr | Deposited | Labor | Tools, &c. | | Date. 1928 | |
|---|---|---|---|---|---|---|---|
| 114134 | | | | | | | |
| 732 | | | | | | | |
| 7243 | | | | | | | |
| 350 | 300 | | 300 | | E. Roach | Jan | 6 |
| 400 | 60 | | | 60 | Stamps etc | " | 11 |
| 400 | 100 | | | 100 | Standard Co | " | 12 |
| 300 | | 6600 | | | Deposit - Standard | " | 12 |
| 600 | 500 | | | 500 | J. Ridley | " | 13 |
| 400 | 500 | | | 508 | G. A. Phillips | " | " |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 15 |
| 3420 | | 12750 | | | Deposit - Standard | " | 18 |
| 800 | 400 | | | 400 | L. H. Clark | " | 27 |
| 9000 | 330 | | 330 | | Jos. Perkins | " | 21 |
| 3750 | 300 | | | 300 | Deposit - Box | " | 22 |
| 500 | 50 | | | 50 | Halliwells | " | 23 |
| 500 | 4300 | | | 4300 | G. N. Phillips | " | 26 |
| 1000 | 2500 | | | 2500 | A. N. Buell | " | 31 |
| 1000 | 8000 | | 8000 | | J. Robison | " | " |
| 300 | 750 | | 750 | | E. Roach | Feb | 4 |
| 1000 | 150 | | 150 | | E. Roach | " | 13 |
| 800 | 300 | | 300 | | E. Roach | " | 17 |
| 300 | 325 | | | 325 | Bell Tel. Co | " | 24 |
| 1000 | 300 | | 300 | | E. Roach | " | 25 |
| 1000 | 100 | | | 100 | Fruhoeder | " | 25 |
| 1000 | 2415 | | | 2415 | Emard Bros. | " | 10 |
| 2500 | 2500 | | | 2500 | A. N. Buell | Mar | 1 |
| 1000 | 8000 | | 8000 | | J. Robison | " | 1 |
| 400 | 420 | | 420 | | E. Roach | " | 1 |
| 2000 | 300 | | 300 | | E. Roach | " | 17 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 17 |
| 2000 | 100 | | | 100 | C. W. Kyle | " | 20 |
| 1000 | 600 | | 600 | | Geo. Waters | " | 26 |
| 1330 | | 13400 | | | Deposit - Standard | " | 30 |
| 3000 | 3000 | | | 3000 | A. Jardine's note | Jan | 11 |
| 2000 | 25 | | | 25 | Halliwells Tire Shop | Mar | 23 |
| 300 | 375 | | 375 | | E. Roach | " | 27 |
| 1000 | 300 | | 300 | | E. Roach | " | 31 |
| 400 | 2500 | | | 2500 | A. N. Buell | " | 30 |
| 400 | 8000 | | 8000 | | J. Robison | " | 30 |
| 300 | 202 | | | 202 | Atchison Mfg | Apr | 2 |
| 500 | 360 | | 360 | | E. Roach | " | 4 |
| 500 | 225 | | | 225 | Kenneth McDonald Jun | " | 17 |
| 200 | 53096 | | | 53096 | Standard Bank (Bond) | " | 18 |
| 3000 | 390 | | 390 | | E. Roach | " | 17 |
| 1100 | 325 | | | 325 | Bell Tel. Co | " | 27 |
| 1375 | 115 | | | 115 | A. N. Buell (Stamps Exchange) | " | 27 |
| 550 | | 3774 | | | Deposit - Standard | Apr | 7 |
| 500 | | 5200 | | | " " | " | 26 |
| 174284 | 103163 | | 28875 | 74288 | | | |

Dr.

| Date. | | | No. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| 1928 | | | | | | | | | | |
| Amounts bot forid | | | | 212 50 | 147 50 | 5 00 | 30 00 | 64 50 | 20 00 | 72 25 |
| May | 1 | J. Williams | 138 | | 10 00 | | | | | |
| " | 2 | F.C. Macnish | 35 | | | | | 5 00 | | |
| " | 4 | Mrs. E. Trew | 141 | 25 00 | | | | | | |
| " | 5 | W. E. Hurley | 34 | | | | | 4 00 | | |
| " | 7 | A. Jardine (W. Parkinson) | 121 | | 10 00 | | | | | |
| " | " | Alex McPhish | 30 | | | | | 4 00 | | |
| " | 8 | Mrs. Mugent (mulhern) | 35 | | | | | 5 00 | | |
| " | 9 | F.H. Friend | 33 | | | | | 5 00 | | |
| " | 14 | Mrs. Jas. Milroy | 135 | 60 00 | | | | | | |
| " | 15 | Mrs. J. Tobbin | 37 | | | | | 5 00 | | |
| " | 16 | R. H. Liddle | 34 | | | | | 4 00 | | |
| " | 14 | Coupons from Bonds | | | | | | | | 102 01 |
| " | 17 | Miss Bruce (Dead) | 141 | | | | | 10 00 | | |
| " | 18 | A. Jardine (Peter Youmell) | 140 | | 3 00 | | 5 00 | | | |
| " | " | J. W. Werley | 27 | | | | | 4 00 | | |
| " | " | Miss A. Houston | 34 | | | | | 5 00 | | |
| " | 21 | J.C. Macfarlane | 140 | 30 00 | | | | | | |
| " | 22 | Wm. Conliff | 142 | | | 50 00 | | | | |
| " | " | Geo. Kyle | 24 | | | | | 5 00 | | |
| " | 25 | H. A. Smith | 142 | | 10 00 | | | | | |
| " | 25 | B. Jardine (J. Jerrom) | 142 | | 10 00 | | | | | |
| " | 28 | A. Jardine (W. Good) | 142 | | 10 00 | | | | | |
| " | " | Mrs. McKay | 137 | 10 00 | | | | | | |
| " | 29 | B. Jardine (C. Alguire) | 142 | | 10 00 | | | | | |
| " | 30 | R. S. Robertson | 138 | | | | | 5 00 | | |
| " | " | Mrs. M. C. Carney | 143 | 2 50 | | | | | | |
| June | 1 | A. Jardine (Ester McDonald (Casselman)) | 141 | | 10 00 | | | | | |
| " | 6 | Mrs. E. M. Hocken | 32 | | | | | 4 00 | | |
| " | " | Mrs. W. Conliff | 142 | | | | | 5 00 | | |
| " | " | Mrs. R. W. Roberts | 36 | | | | | 5 00 | | |
| " | 7 | B. Jardine (W. Conliff) | 142 | | 10 00 | | | | | |
| " | 15 | Louisa Good | 142 | | | 50 00 | | | | |
| " | 9 | J. H. Jerrom (Whyte) | 31 | | | | | 4 00 | | |
| " | " | J. H. Jerrom | 143 | 2 50 | | | | | | |
| " | " | Mrs. Harold Smith (Carruthers) | 32 | | | | | 5 00 | | |
| " | 12 | J. Connolly | 32 | | | | | 5 00 | | |
| " | " | Jean E. Poole H. Turner | 143 | 60 00 | | | | | | |
| " | 20 | A. Jardine | 143 | | 10 00 | | | | | |
| " | 22 | Helen Macaulay Earle | 143 | 60 00 | | | | | | |
| " | 28 | Mrs. E. H. Robertson | 27 | | | | | 4 00 | | |
| July | 4 | H. Lowell | 144 | 60 00 | | | | | | |
| " | 5 | John Copeland | 32 | | | | | 7 00 | | |
| " | 9 | Saddii Carpenter | 144 | | | | | 12 00 | | |
| " | 18 | Mrs. Justus Kyle | 144 | | 10 00 | 50 00 | | | | |
| " | 19 | Henry Smith | 144 | | 10 00 | | | | | |
| " | 20 | S. L. Douglas | 32 | | | | | 2 00 | | |
| " | 20 | Estate Wm. McCracken | 21 | | 10 00 | | | | | |
| " | 30 | Mrs. R. S. Logan | 37 | | | | | 4 00 | | |
| | | | | 522 50 | 270 50 | 155 00 | 35 00 | 182 50 | 20 00 | 174 26 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1928 |
|---|---|---|---|---|---|---|
| 1742 84 | 1031 63 | | 288 75 | 742 88 | | |
| 1000 | 8000 | | 8000 | | J. Robison | Apr 30 |
| 500 | 2500 | | | 2500 | A. N. Bull | " |
| 2500 | 1440 | | 1440 | | E. Roach | May 5 |
| 400 | 50 | | | 50 | C. W. Kyte | " 7 |
| 1000 | 600 | | 600 | | Thomas Upson | " 7 |
| 400 | 900 | | 900 | | W. W. Roach | " 12 |
| 500 | 2100 | | 2100 | | E. Roach | " " |
| 500 | 15 | | | 15 | Exchange on cheque | " 14 |
| 6000 | | 109 75 | | | Deposit - Standard | " 16 |
| 500 | | 102 01 | | | Deposit - Standard | " 17 |
| 400 | 50 | | | 50 | C. W. Kyte | " 18 |
| 10201 | 1800 | | 1800 | | E. Roach | " 19 |
| 1000 | 1800 | | 1800 | | B. Roach | " " |
| 800 | 776 | | | 776 | Atchison Hdw | " 22 |
| 400 | 318 | | | 318 | Smith Hardware | " 23 |
| 500 | 325 | | | 325 | Bell Tel Co | " 23 |
| 3000 | 300 | | 300 | | Jos. Belmore | " 26 |
| 5000 | 1800 | | 1800 | | E. Roach | " " |
| 500 | 1800 | | 1800 | | B. Roach | " " |
| 1000 | 25 | | | 25 | Weber Hdw | " " |
| 1000 | 660 | | 660 | | E. McCarthy | " 28 |
| 1000 | 450 | | 450 | | Jos. Belmore | " " |
| 1000 | 555 | | 555 | | R. Lalonde | " " |
| 1000 | 555 | | 555 | | D. Chatlain | " " |
| 500 | 475 | | | 475 | L. H. Clark | " " |
| 250 | 25 | | | 25 | W. J. Lowe | " 27 |
| 1000 | 150 | | 150 | | P. McPhee | " 29 |
| 400 | 150 | | 150 | | P. W. O'Connor | " " |
| 5000 | 2500 | | | 2500 | A. N. Bull | " 31 |
| 5000 | 8000 | | 8000 | | J. Robison | " " |
| 1000 | 2280 | | 2280 | | E. Roach | June 2 |
| 5000 | 455 | | 455 | | J. Belmore | " " |
| 400 | 1800 | | 1800 | | B. Roach | " " |
| 250 | 455 | | 455 | | S. Coulette | " " |
| 500 | 1650 | | 1650 | | E. Roach | " 9 |
| 500 | 1650 | | 1650 | | B. Roach | " " |
| 6000 | 145 | | | 145 | A. N. Bull (Exchange) | " 11 |
| 1000 | | 9650 | | | Deposit - Standard | " 11 |
| 6000 | 600 | | 600 | | Geo. Watters | " 12 |
| 400 | 1800 | | 1800 | | E. Roach | " 16 |
| 6000 | 1800 | | 1800 | | B. Roach | " " |
| 700 | 825 | | 825 | | G. Watters | " 18 |
| 1200 | 1800 | | 1800 | | E. Roach | " 23 |
| 6000 | 1800 | | 1800 | | B. Roach | " " |
| 1100 | 450 | | 450 | | J. Perkins | " " |
| 200 | 325 | | | 325 | Bell Tel Co | " 28 |
| 10000 | 8000 | | 8000 | | J. Robison | " 30 |
| 400 | 1500 | | 1500 | | E. Roach | " 30 |
| 235085 | 168617 | | 86800 | 81817 | | |

Dr.

| Date. | | | No. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| [illegible] | | [illegible] | | 522 50 | 270 50 | 155 00 | 35 00 | 182 50 | 20 00 | 174 26 |
| July | 21 | Mrs. M. A. C. Smith | 144 | | | | | 8 00 | | |
| " | " | Wm. Adam | 145 | 60 00 | | | | | | |
| " | " | C. C. Cogdeal | 145 | 60 00 | 10 00 | 50 00 | | | 10 00 | |
| " | 23 | R. Culbertson | 145 | 60 00 | 10 00 | 50 00 | | | | |
| " | " | Wm. Hartley | 145 | 10 00 | | | | | | |
| " | " | Wm. Hefley | 31 | | | | | 4 00 | | |
| " | 27 | Mrs. Sd. McEwen | 145 | 2 50 | | | | 15 00 | | |
| " | 28 | Mrs. J. Sharpless | 146 | | 10 00 | 5 00 | | | | |
| " | 28 | Mrs. Perkinson | 34 | | | | | 4 00 | | |
| " | 30 | Wallace Loney | 34 | | | | | 5 00 | | |
| " | 30 | Mrs. E. Carpenter | 146 | | | | | 8 00 | | |
| " | 31 | J. Robison | 135 | | | | | | | 27 00 |
| " | " | Mrs. H. Brown | 139 | | | | | 8 00 | | |
| Aug | 1 | Mrs. D. Gillespie | 130 | 10 00 | | | | | | |
| " | 4 | Mrs. C. J. Johnston | 34 | | | | | 4 00 | | |
| " | 8 | Mrs. M. C. Brown | 146 | 5 00 | | | | | | |
| " | 7 | Robt. Henderson Estate | 146 | | 10 00 | | | | | |
| " | 29 | McIntosh Granite Co (KIRKPATRICK) | 147 | 66 50 | | | | | | |
| " | " | M. Cavanagh | 150 | | 10 00 | | | | | |
| Sept | 4 | Mrs. W. Coriff | 142 | | 5 00 | | | | | |
| " | 5 | R. Harrington | 150 | | 5 00 | | 5 00 | | | |
| " | " | M. McKeever (Francis Atchison) | 32 | 18 00 | | | | | | |
| " | 6 | B. Jardine | 150 | | 10 00 | | | | | |
| " | " | Hannah Sharples | 140 | 10 00 | | | | | | |
| " | " | Hannah Sharples | 141 | 25 00 | | | | | | |
| " | 10 | Paul Seguin | 150 | | 10 00 | | | | | |
| " | 12 | B. Jardine (S. Adams) | 151 | | 10 00 | | | | | |
| " | 15 | Mrs. H. C. Holliday | 131 | 10 00 | | | | | | |
| " | " | Mrs. A. Powney | 133 | 2 50 | | | | | | |
| " | 23 | W. A. Gallinger | 133 | 31 50 | 10 00 | | | | | |
| " | " | H. Warner | 37 | | | | | 3 00 | | |
| " | 25 | Annie Cogrove | 151 | | 10 00 | | | | | |
| " | " | R. E. Gillespie | 151 | | 10 00 | | | | | |
| " | 27 | Mrs. Ryer | 130 | 10 00 | | | | | | |
| " | " | Mrs. W. Emery (H. Conrad) | 144 | 40 00 | | | | | | |
| Oct | 3 | S. Phillips (W. H. Crawley) | 149 | | 10 00 | | | | | |
| " | 5 | B. Jardine (A. Monroe) | 151 | | 8 00 | | | | | |
| " | " | A. Eames | 140 | | 10 00 | | | | | |
| " | 6 | Miss M. Smart | 149 | 20 75 | | | | | | |
| " | 8 | Dpt. National Defence | 148 | 11 48 | | | | | | |
| " | " | M. D. Clem | 32 | | | | | 4 00 | | |
| " | 13 | Mrs. W. G. Picken | 151 | 5 00 | | | | | | |
| " | 15 | Mrs. J. W. Chisamore | 119 | 16 00 | | | | | | |
| " | " | Mrs. Emma Lowe | 149 | | | 50 00 | | | | |
| " | 16 | B. Jardine (Mullin) | 152 | | 10 00 | | | | | |
| " | 18 | Miss F. A. Ryon | 36 | | | | | 2 00 | | |
| " | 20 | R. J. Atchison | 124 | 16 87 | | | | | | |
| " | " | F. K. Bridges | 31 | | | | | 4 00 | | |
| | | | | 1013 60 | 428 50 | 355 00 | 40 00 | 251 50 | 30 00 | 201 26 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1928 |
|---|---|---|---|---|---|---|
| 2550 85 | 1686 17 | | 868 00 | 818 17 | | |
| 8 00 | 11 10 | | 11 10 | | B. Roach | June 30 |
| 60 00 | 18 00 | | 18 00 | | E. Roach | July 7 |
| 130 00 | 18 00 | | 18 00 | | B. Roach | " " |
| 120 00 | | 201 70 | | | Deposit-Standard | " 5 |
| 10 00 | 30 | | | 30 | A. N. Buell (Exchange) | " " |
| 4 00 | 18 00 | | 18 00 | | E. Roach | " 14 |
| 17 50 | 19 50 | | 19 50 | | B. Roach | " " |
| 60 00 | 3 00 | | 3 00 | | J. Perkins | " 18 |
| 400 | 15 00 | | 15 00 | | B. Roach | " 21 |
| 5 00 | 18 00 | | 18 00 | | E. Roach | " " |
| 8 00 | | 139 00 | | | Deposit-Standard | " 20 |
| 27 00 | 4 28 | | | 4 28 | Smith Hardware Co | " 22 |
| 8 00 | 25 00 | | | 25 00 | A. N. Buell | " 23 |
| 10 00 | 6 15 | | | 6 15 | A. Clark | " " |
| 4 00 | 5 80 | | | 5 80 | H. Yates & Co | " " |
| 5 00 | 33 50 | | | 33 50 | B. N. Phillips | " " |
| 10 00 | | 264 00 | | | Deposit-Standard | " 23 |
| 66 50 | 16 95 | | | 16 95 | Munroe Rothrell | " 27 |
| 10 00 | 15 00 | | 15 00 | | B. Roach | " 28 |
| 5 00 | 18 00 | | 18 00 | | E. Roach | " " |
| 10 00 | 1 40 | | | 1 40 | Atchison & Co | " " |
| 18 00 | 25 00 | | | 25 00 | A. N. Buell | " 31 |
| 10 00 | 80 00 | | 80 00 | | J. Robison | " " |
| 10 00 | 6 00 | | 6 00 | | A. Morpaw | Aug 2 |
| 25 00 | 1 25 | | | 1 25 | C. W. Kyle | " " |
| 10 00 | 16 50 | | 16 50 | | E. Roach | " 4 |
| 10 00 | 16 50 | | 16 50 | | B. Roach | " " |
| 10 00 | 1 50 | | 1 50 | | J. Nero | " 11 |
| 2 50 | 18 00 | | 18 00 | | B. Roach | " 11 |
| 41 50 | 18 00 | | 18 00 | | E. Roach | " " |
| 3 00 | 2 20 | | | 2 20 | Smith Hardware | " 7 |
| 10 00 | 20 55 | | 20 55 | | G. Lagden | " 9 |
| 10 00 | 9 60 | | 9 60 | | P. Lapierre | " 14 |
| 10 00 | 12 38 | | | 12 38 | M. E. Kyer | " 15 |
| 40 00 | 16 50 | | 16 50 | | B. Roach | " 18 |
| 10 00 | 18 00 | | 18 00 | | E. Roach | " " |
| 8 00 | 12 00 | | 12 00 | | H. Belmore | " " |
| 10 00 | 3 25 | | | 3 25 | Bell Tel Co | " 20 |
| 20 75 | 18 00 | | 18 00 | | E. Roach | " 25 |
| 11 48 | 18 00 | | 18 00 | | B. Roach | " " |
| 4 00 | 18 00 | | 18 00 | | J. Belmore | " " |
| 5 00 | 2 20 | | | 2 20 | J. C. Alguire | " 27 |
| 16 00 | 14 48 | | | 14 48 | Atchison & Co | " 30 |
| 50 00 | 80 00 | | 80 00 | | J. Robison | " 31 |
| 10 00 | 25 00 | | | 25 00 | A. N. Buell | " " |
| 2 00 | 18 00 | | 18 00 | | B. Roach | Sept 1 |
| 16 87 | 18 00 | | 18 00 | | E. Roach | " 2 |
| 4 00 | 21 37 | | | 21 37 | Robidoux Bros | " 1 |
| 3510 95 | 2443 43 | | 1424 75 | 1018 68 | | |

Dr.

| Date 1928 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Amts brot forid | | | 101360 | 42850 | 35500 | 4000 | 25150 | 3000 | 20126 |
| Oct 20 | Jas. Eamer | 149 | | | 3000 | | | | |
| " 22 | J. Carr | 32 | | | | | 400 | | |
| " 23 | Mrs. J. Conleff | 32 | | | | | 400 | | |
| " 24 | J. Bell | 152 | | 300 | | 500 | | | |
| " " | Henderson Estate | 146 | 5438 | | | | | | |
| " 24 | Dept of Finance | ✓ | | | | | | | 1100 |
| " 25 | C. Barnhart | 31 | | | | | 500 | | |
| " 26 | Dept of Finance | ✓ | | | | | | | 1375 |
| " " | P. A. Fisher | 33 | | | | | 400 | | |
| " 27 | Eva Johnston | 34 | | | | | 500 | | |
| " 27 | Mrs. M. J. Holwell (Brawley) | 33 | | | | | 400 | | |
| " 29 | Mrs. F. Carry (Carr) | 32 | | | | | 400 | | |
| " 30 | A. E. Hall | 34 | | | | | 500 | | |
| " " | Mrs. A. Denny | 32 | | | | | 500 | | |
| " 31 | Mrs. R. J. Hurley (Grey) | 33 | | | | | 500 | | |
| " " | J. Fetterly | 33 | | | | | 500 | | |
| Nov 1 | Mrs. F. Walsh | 37 | | | | | 400 | | |
| " " | Mrs. M. Dingwall | 32 | | | | | 500 | | |
| " " | Mrs. S. Roberston | 36 | | | | | 400 | | |
| " 2 | A. C. Cagden | 153 | 1800 | | | | | | |
| " " | E. E. Christ | 32 | | | | | 400 | | |
| " 3 | Mrs. Josphine Smart | 148 | 2075 | | | | | | |
| " " | B. Eastwood | 33 | | | | | 400 | | |
| " 5 | Mrs. Jas. Simpson | 31 | | | | | 400 | | |
| " " | Mrs. A. J. Stafford | 34 | | | | | 400 | | |
| " " | Agnes Alguire | 31 | | | | | 500 | | |
| " 6 | R. Varley | 148 | | 1000 | | | | | |
| " 9 | C. Farlinger | 152 | | | | | 1500 | | |
| " " | Miss Lowell | 144 | 500 | | | | | | |
| " 8 | F. J. Hall (J. C. Carmon Estate) | 153 | 6000 | | | | | | |
| " 13 | Bond coupons | ✓ | | | | | | | 11449 |
| " " | R. J. Relyea | 147 | 500 | | | | | | |
| Nov 14 | B. Jardine (Rumney) | 153 | | 1000 | | | | | |
| " " | Mrs. R. S. Atchison | 31 | | | | | 500 | | |
| " 15 | Mrs. Emma Lowe | 149 | | | 2000 | | | | |
| " " | C. Markell | 152 | | | | | 800 | | |
| " " | Mr. Reid | 153 | | 1000 | 1000 | | | | |
| " 19 | Mrs. Wm. Naylor | 153 | | 1000 | 1000 | | | | |
| " 20 | Henry Whittaker | 37 | | | | | 500 | | |
| " " | H. E. Mead | 150 | | 300 | 500 | | | | |
| " " | N. Copeland | 32 | | | | | 400 | | |
| " " | Miss E. Elder | 33 | | | | | 400 | | |
| " " | Mrs. B. Scott | 36 | | | | | 500 | | |
| " " | Mrs. C. Grant | 33 | | | | | 400 | | |
| " 21 | J. M. Johnston | 34 | | | | | 500 | | |
| " " | Ed Warner | 37 | | | | | 600 | | |
| " 22 | Public Trustee W. J. HAWS | 35 | | | | | 500 | | |
| " " | Mr. Cline Emma Sheely | 30 | | | | | 400 | | |
| | | | 117673 | 47450 | 43000 | 4500 | 40550 | 3000 | 34050 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1928 | |
|---|---|---|---|---|---|---|---|
| 3510 95 | 2443 43 | | 1424 75 | 1018 68 | | | |
| 3000 | 1800 | | 1800 | | H. Belmore | Sept | 1 |
| 400 | 200 | | | 200 | A. Morpaw | " | " |
| 400 | 415 | | | 415 | Mrs. R.S. Teague | " | 7 |
| 800 | 30 | | | 30 | Exchange | " | " |
| 5438 | 1350 | | 1350 | | B. Roach | " | 8 |
| 1100 | 1350 | | 1350 | | E. Roach | " | " |
| 500 | 1650 | | 1650 | | B. Roach | " | 15 |
| 1375 | 1800 | | 1800 | | E. Roach | " | " |
| 400 | 325 | | | 325 | Bell Tel Co | " | 21 |
| 500 | 1530 | | 1530 | | B. Roach | " | 22 |
| 400 | 1800 | | 1800 | | E. Roach | " | " |
| 400 | | 7600 | | | Deposit - Standard | Aug | 16 |
| 500 | | 9450 | | | Deposit - Standard | Sept | 7 |
| 500 | 300 | | 300 | | B. Roach | " | 26 |
| 500 | 8000 | | 8000 | | J. Robison | " | 28 |
| 500 | 1680 | | 1680 | | B. Roach | " | 29 |
| 400 | 2500 | | | 2500 | A. N. Buell | Oct | 1 |
| 500 | 3909 | | | 3909 | Atchison & Co | " | 3 |
| 400 | 475 | | | 475 | Fawthrop Bros | " | " |
| 1800 | 1800 | | | 1800 | Robidoux Bros | " | 13 |
| 400 | 1440 | | 1440 | | E. Roach | " | " |
| 2075 | 1800 | | 1800 | | E. Roach | " | 6 |
| 400 | 300 | | | 300 | M. Kyer | " | 6 |
| 400 | | 9648 | | | Deposit - Standard | " | 8 |
| 400 | 200 | | | 200 | Stamps | " | 17 |
| 500 | 325 | | | 325 | Bell Tel Co | " | 20 |
| 1000 | 1410 | | 1410 | | E. Roach | " | " |
| 1500 | 1650 | | 1650 | | E. Roach | " | 27 |
| 500 | | 7200 | | | Deposit - Standard | " | 20 |
| 6000 | 1681 | | | 1681 | Atchison & Co | " | 29 |
| 11449 | 15 | | | 15 | Exchange | " | 30 |
| 500 | 8000 | | 8000 | | J. Robison | " | 31 |
| 1000 | | 11610 | | | Deposit - Standard | " | 30 |
| 500 | 2500 | | | 2500 | A. N. Buell | " | 31 |
| 2000 | 3465 | | 3465 | | G. Cagden | Nov | 13 |
| 800 | 150 | | 150 | | J. Belmore | " | 7 |
| 2000 | 300 | | 300 | | J. Perkins | " | 12 |
| 2000 | | 33389 | | | Deposit - Standard | " | 14 |
| 500 | 25 | | | 25 | C. W. Kyle | " | 15 |
| 800 | 810 | | 810 | | E. Roach | " | 17 |
| 400 | 100 | | | 100 | Stamps | " | " |
| 400 | 100 | | | 100 | C. W. Kyle | " | " |
| 500 | | 9150 | | | Deposit - Standard | " | 19 |
| 400 | 900 | | 900 | | E. Roach | " | 22 |
| 500 | 380 | | | 380 | Bell Tel Co | " | 23 |
| 600 | 130 | | 130 | | F. Sherrey | " | 26 |
| 500 | | 6900 | | | Deposit - Standard | " | " |
| 400 | 330 | | 330 | | E. Roach | " | 27 |
| 4093 32 | 3012 68 | | 1841 20 | 1171 48 | | | |

300 Dr.

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Nov | | Rent not paid | | 117673 | 47450 | 43000 | 4500 | 40550 | 3000 | 34050 |
| " | 23 | G. O. Gillie (Hospital) | 33 | | | | | 400 | | |
| " | 26 | H. McLean | [illegible] | 6000 | | | | | | |
| " | " | B. Jardine M. A. Maxwell | [illegible] | | 1000 | | | | | |
| " | 27 | H. McDonald | 35 | | | | | 400 | | |
| " | " | S. B. Craig | [illegible] | | 1000 | | | | | |
| " | " | Mrs. Nugent | 35 | | | | | 400 | | |
| " | " | R. M. Nichol | 35 | | | | | 400 | | |
| " | " | B. Jardine McDonell Aug 31/28. | [illegible] | | 1000 | | | | | |
| " | 28 | Interest on Savings | | | | | | | | 1148 |
| " | " | Interest on Saving | ✓ | | | | | | | 615 |
| Dec | 1 | [illegible] | 98 | | | | | 700 | | |
| " | 1 | O. J. Wert (old Ledger) | 156 | | | 1000 | | | | |
| " | " | Mrs. M. Norris | 35 | | | | | 500 | | |
| " | 3 | Mrs. McMillan (Omemee) | 35 | | | | | 400 | | |
| " | " | A. Jardine (Lindsay) | 151 | | 1000 | | | | | |
| " | 4 | Mrs. Ruby Starr | 148 | | 1000 | 5000 | | | | |
| " | " | Mrs. J. Carr | 33 | | | | | 400 | | |
| " | " | Dr. McLaren J. D. McCall & Co | 35 | | | | | 500 | | |
| " | 7 | R. J. Harrington | 154 | | 300 | | 500 | | | |
| " | 8 | S. R. Phillips (J. Reddy | 119 | | 1000 | | | | | |
| " | 10 | S. R. Killaly | 34 | | | | | 500 | | |
| " | " | Weber & Co | 37 | | | | | 400 | | |
| " | " | Geo Duffy | 127 | 2000 | | | | | | |
| " | 12 | J. Jukes (Omemee) | 154 | | 300 | | 500 | | | |
| " | 13 | Mrs. W. C. Robertson | 36 | | | | | 400 | | |
| " | 15 | H. Williams | 37 | | | | | 500 | | |
| " | " | Estate W. R. Cline | 154 | 6000 | | | | | | |
| " | " | Neil Moore | 35 | | | | | 500 | | |
| " | 17 | Wm. Good | 146 | 200 | | | | | | |
| " | 18 | Estate Wm. McCracken | 35 | | | | | 400 | | |
| " | 20 | Weber & Co | 157 | 250 | | | | | | |
| " | " | A. McGee | 35 | | | | | 400 | | |
| " | 21 | Mrs. P. H. Thompson | 37 | | | | | 500 | | |
| " | 22 | B. Jardine (Lindsay Day) | 139 | | 300 | | | | | |
| " | 24 | Sons of England (Alight) | 34 | | | | | 200 | | |
| " | 26 | Estate W. H. Cowley | 149 | 6000 | 1000 | | | | | |
| " | " | Mrs. H. E. Pacifield | 151 | 7000 | | | | | | |
| " | " | A. A. Smith | 36 | | | | | 500 | | |
| " | 27 | E. H. Liddle | 157 | 3937 | | | | | | |
| " | 28 | H. A. Smith | 155 | | 1000 | | | | | |
| " | " | R. B. Hollenbeck | 34 | | | | | 400 | | |
| " | 31 | Geo. Gosling | 34 | | | | | 400 | | |
| " | " | A. Jardine (H. Slee) | 155 | | 300 | | 500 | | | |
| " | " | A. Jardine (H. Turner) | 143 | | | | | | 2000 | |
| " | " | Geo. Duffy | 127 | 4947 | | | | | | |
| | | | | 154007 | 56650 | 49000 | 6000 | 49450 | 5000 | 35813 |
| | | | | | | | | | | ~~3000~~ |
| | | | | 154007 | 56650 | 49000 | 6000 | 49450 | 5000 | 35813 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 409332 | 301268 | | 184420 | 117148 | J. Belmore | Nov | 22 |
| 400 | 750 | 7760 | | | Deposit-Standard | Nov | 28 |
| 6000 | 300 | | 300 | | E. Roach | " | 30 |
| 1000 | 2500 | | | 2500 | A. N. Buell | Dec | 1 |
| 400 | 8000 | | 8000 | | T. Robison | " | " |
| 1000 | 300 | | 300 | | E. Roach | " | 5 |
| 400 | | 11500 | | | Deposit-Standard | " | 4 |
| 400 | 156 | | | 156 | Twp of Cornwall | " | 5 |
| 1000 | 210 | | | 210 | Atchison M&S | " | 6 |
| 1148 | 1800 | | | 1800 | Town of Cornwall | " | " |
| 615 | | 5400 | | | Deposit-Standard | " | 14 |
| 400 | 25 | | | 25 | G. W. Ryder | " | 8 |
| 1000 | 2000 | | 2000 | | Geo. Duffy | " | 10 |
| 500 | 125 | | | 125 | W. Snetsinger | " | " |
| 400 | | 6500 | | | Deposit-Standard | " | 17 |
| 1000 | 75 | | | 75 | Kenneth McDonald Bars | Apr | 12 |
| 0000 | 325 | | | 325 | Bell Tel Co. | July | 26 |
| 400 | 225 | | 225 | | G. Waters | Nov | 14 |
| 500 | 985 | | | 985 | Alex Clark | Dec | 20 |
| 800 | 1000 | | 1000 | | T. Robison | " | " |
| 1000 | 325 | | 325 | | P. Waters | " | 22 |
| 500 | 325 | | | 325 | Bell Tel Co | " | 24 |
| 400 | 15 | | | 15 | Exchange | " | 27 |
| 2000 | 181 | | | 181 | Smith Hardware | " | " |
| 800 | | 15550 | | | Deposit-Standard | " | 27 |
| 400 | | 3937 | | | Deposit-Standard | " | " |
| 500 | 575 | | | 575 | Hawthorn Bros | " | 28 |
| 6000 | 280 | | 280 | | H. Perkins | " | 29 |
| 500 | 1120 | | 1120 | | L. Roach | " | " |
| 200 | 1260 | | 1260 | | B. Roach | " | " |
| 400 | 2500 | | | 2500 | A. N. Buell | " | 31 |
| 250 | 7000 | | 7000 | | T. Robison | " | " |
| 400 | 3015 | | | 3015 | G. N. Phillips | " | " |
| 500 | | 2200 | | | Deposit-Standard | " | 29 |
| 300 | | 8172 | | | Deposit-Standard | " | 31 |
| 200 | 250 | | 250 | | R. Waters | " | 31 |
| 7000 | 525 | | 525 | | E. Roach | " | " |
| 7000 | 805 | | 805 | | H. Girard | " | " |
| 500 | | | | | | | |
| 3937 | | | | | | | |
| 1000 | | | | | | | |
| 400 | | | | | | | |
| 400 | | | | | | | |
| 800 | | | | | | | |
| 2000 | | | | | | | |
| 4947 | | | | | | | |
| 475029 | 338220 | | 208260 | 129960 | | | |
| ~~3000~~ | ~~3000~~ | | | ~~3000~~ | | | |
| 475029 | 338220 | | 208260 | 129960 | | | |

| 1928 DATE. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec 31 | amb brot-ford | 154007 | 56650 | 49000 | 60000 | 49450 | 50000 | 35813 |
| | DISBURSEMENTS | | | | | | | |
| | BALANCE | | | | | | | |
| | STANDARD BANK | | Less 96.00 outstanding Cheques | | | | | 136309 |
| | CASH ON HAND | | | | | | | 500 |
| | SECURITIES | | | | | | | |
| | BONDS AS LISTED ON | FOLIO | 290 | | 510000 | | | |
| | DOM. OF CANADA 5% | 1943 | | | 50000 | | | |
| | | | | | 560000 | | | |

| | | | | | Bid Dec. 31st. 1928 | | Interest | |
|---|---|---|---|---|---|---|---|---|
| 400 | Dom. Bonds | 1953 | 5 1/2 | @ | 102.00 | 408.00 | 22.00 | |
| 1200 | Dom. Bonds | 1934 | 5 1/2 | @ | 101.95 | 1222.40 | 66.00 | |
| 300 | Dom. Bonds | 1932 | 5 1/2 | @ | 100.95 | 302.85 | 16.50 | |
| 2200 | Dom. Bonds | 1946 | 4 1/2 | @ | 98.75 | 2173.50 | 99.00 | |
| 500 | Dom. Bonds | 1943 | 5 | @ | 102.00 | 510.00 | 12.50 | (Half year) |
| 1000 | C. P. R. | 1954 | 5 | @ | 95.25 | 959.50 | 50.00 | |
| 5600 | | | | | | 5568.25 | 266.00 | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | Date. |
|---|---|---|---|---|---|
| 4750 29 | 3382 20 | | 2082 60 | 1299 60 | |
| 3382 20 | | | | | |
| 136809 | | | | | |
| 1368 09 | | | | | |

Audited Jany 16th 1929
And found Correct.

G. A. Phillips } Auditors
F. Copeland }

| Date. 1929 | | | Lot | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | In Standard Bank | | | | | | | | |
| " | 1 | Cash on hand in Treasurers hand | | | | | | | | |
| Jan | 2 | Mrs. Mary Cooper | 32 | | | | | 400 | | |
| " | 3 | V. Foucault | 155 | | | | | | 2000 | |
| " | 7 | B. Jardine (Hurley) | 156 | | 1000 | | | | | |
| " | " | B. Jardine (Cook) | 156 | | 1000 | | | | | |
| " | " | B. Jardine (McRea) | 156 | | 1000 | | | | | |
| " | " | B. Jardine (Cameron) | 156 | | 1000 | | | | | |
| " | " | E. Mason | 156 | | 500 | | | | | |
| " | 10 | C. W. Kyle | 34 | | | | | 500 | | |
| " | " | a. McCracken | 157 | | | | | 600 | | |
| " | 12 | Wm. Wood | 156 | | 600 | | | | | |
| " | " | J. J. Whittaker | 37 | | | | | 400 | | |
| " | " | Mrs. E. Mason | | | 300 | | | | | |
| " | 17 | B. Jardine (Gavin) | 157 | | 1000 | | | | | |
| " | 19 | B. Jardine (Herring Wm) | 157 | | 1000 | | | | | |
| " | 28 | F. A. Stiles (McDonald Estate) | 35 | | | | | 700 | | |
| " | 28 | B. Jardine (S. Coney) | 157 | | 1000 | | | | | |
| " | " | B. Jardine (a.c.R. Band) | 157 | | 1000 | | 1000 | | | |
| " | " | Mrs. W. J. Begg (Mrs. L. Riviere) | 36 | | | | | 400 | | |
| " | 30 | R. E. Snetsinger Estate | 150 | | 1000 | | | | | |
| Feb | 1 | B Jardine (Mrs P. McDonald) | 157 | | 1000 | | | | | |
| " | 4 | Mrs. Thos. Forbes | 157 | | 1000 | | | | | |
| " | 5 | H. Whiteford | 158 | | 500 | | | | | |
| " | 8 | B. Jardine McLennan | 158 | | 1000 | | | | | |
| " | " | F. Rowe | 36 | | | | | 400 | | |
| " | 12 | Iain McMillan | 35 | | | | | 400 | | |
| " | 13 | Lillian Strickland | 36 | | | | | 500 | | |
| " | 15 | a. D. Murchison | 158 | | 1000 | | | | | |
| " | 16 | B. Jardine (a. McMillan) | 158 | | 1000 | | | | | |
| " | 18 | Mrs. A. Malyon | 147 | 250 | | | | | | |
| " | 19 | M. E. Cline | 128 | | | | | | 1000 | |
| " | 25 | O. J. Wert (Ledger) | 156 | | | 1500 | | | | |
| " | 28 | Mrs. M. A. Anderson (Rutledge) | 34 | | | | | | 500 | |
| Mar | 1 | A. D. Murchison | 158 | | | 2500 | | | | |
| " | 2 | Estate H. Black | 154 | | | 1000 | | | 1500 | |
| " | 4 | B. Jardine (Ruby Stata) | 148 | | 1000 | | | | | |
| " | 7 | Miss B. Young | 37 | | | | | 500 | | |
| " | 8 | Mrs. R. McDowell | 40 | | | | | 300 | | |
| " | 10 | Mrs. V. Wilkinson | 158 | | 1000 | | | | | |
| " | 20 | Jas. Hessell | 160 | 1000 | | | | | | |
| " | 26 | Donald Cameron | 159 | 6000 | | | | | | |
| Apr | 2 | Mrs. Mason | 156 | | 400 | | | | | |
| " | " | Jas. Cameron | 136 | | 700 | | | | | |
| " | 3 | A. D. Murchison | 158 | | | 1500 | | | | |
| " | 6 | R. B. MacDonell | 43 | | | | | 500 | | |
| " | 9 | Hannah Sharples | 146 | 3500 | | | | | | |
| " | 15 | Jas. Hessell | 160 | 1000 | | | | | | |
| Carried forward | | | | 11750 | 19000 | 6500 | 1000 | 5600 | 5000 | |

| Cash Dr. | Cash Cr. | Discounts | Labor. | Tools, &c. | | Date. 1929 | |
|---|---|---|---|---|---|---|---|
| 136309 | | | | | | | |
| 500 | | | | | | | |
| 400 | 270 | | 270 | | B. Roach | Jan | 3 |
| 2000 | 270 | | 270 | | E. Roach | " | " |
| 1000 | 390 | | 390 | | B. Roach | " | 6 |
| 1000 | 330 | | 330 | | E. Roach | " | 8 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 15 |
| 1000 | 50 | | | 50 | C. W. Kyle | " | 16 |
| 500 | 500 | | | 500 | G. W. Phillips | " | 17 |
| 500 | 500 | | | 500 | J. Copeland | " | " |
| 600 | 300 | | 300 | | B. Roach | " | 18 |
| 600 | 360 | | 360 | | E. Roach | " | 21 |
| 400 | | 8095 | | | Deposit - Standard | " | 22 |
| 300 | 240 | | | 240 | Standard Pub Co | " | 26 |
| 1000 | 300 | | | 300 | Royal Bank Safety Box | " | 28 |
| 1000 | 240 | | 240 | | B. Roach | " | 29 |
| 700 | 600 | | 600 | | E. Roach | " | 30 |
| 1000 | 3000 | | | 3000 | A. N. Buell | " | 31 |
| 2000 | 8000 | | 8000 | | J. Robison | " | 31 |
| 400 | 200 | | | 200 | Post Cards | " | 31 |
| 1000 | | 4100 | | | Deposit - Standard | " | 30 |
| 1000 | 330 | | 330 | | E. Roach | Feb | 2 |
| 1000 | 100 | | | 100 | Fruhoeder | " | 4 |
| 500 | 400 | | | 400 | Stamps | " | 5 |
| 1000 | 435 | | | 435 | Fawthrop Bros | " | 5 |
| 400 | 100 | | 100 | | L. Coleman | " | 7 |
| 400 | 360 | | 360 | | E. Roach | " | 9 |
| 500 | 415 | | | 415 | S. A. McCready | " | 11 |
| 1000 | 850 | | | 850 | Standard | " | 13 |
| 1000 | | 13657 | | | Deposit - Standard Sp. Ac | " | 13 |
| 250 | 720 | | 720 | | J. Perkins | " | 18 |
| 1000 | | 6000 | | | Deposit Standard | " | 20 |
| 1500 | 325 | | | 325 | Bell Tel Co | " | 25 |
| 500 | 52083 | | | 52083 | Town of Cornwall | " | 26 |
| 2500 | 360 | | 360 | | E. Roach | " | 28 |
| 2500 | 150 | | | 150 | C. W. Kyle | " | " |
| 1000 | 3000 | | | 3000 | A. N. Buell | " | 28 |
| 500 | 8000 | | 8000 | | J. Robison | " | " |
| 300 | | 8500 | | | Deposit - Standard | Mar | 5 |
| 1000 | 495 | | 495 | | E. Roach | " | 6 |
| 1000 | 175 | | 175 | | H. Jerard | " | 11 |
| 6000 | 420 | | 420 | | E. Roach | " | 11 |
| 400 | 50 | | | 50 | Weber Co | " | 14 |
| 700 | 65 | | | 65 | Harry Segal | " | 14 |
| 1500 | 45 | | | 45 | C. W. Kyle | " | 14 |
| 500 | 35 | | | 35 | H. Yates & Co | " | 9 |
| 3500 | 450 | | 450 | | E. Roach | " | 17 |
| 1000 | 250 | | | 250 | K. McDonald & Sons | " | 19 |
| 185659 | 85488 | | 22170 | 63318 | | | |

| Date. | | Ford | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Int. Rents. etc |
|---|---|---|---|---|---|---|---|---|---|
| Amts brot ford | | | 117 50 | 190 00 | 65 00 | 10 00 | 56 00 | 50 00 | |
| apr 16 | J. H. Atchison | 31 | | | | | 4 00 | | |
| " " | J. Connolly | 159 | 90 00 | | | | | | |
| " 25 | Dpt of Finance | ✓ | | | | | | | 13 75 |
| " 22 | Mrs. Harold Smith | 40 | | | | | 5 00 | | |
| " 26 | Dpt of Finance | ✓ | | | | | | | 11 00 |
| " 30 | A. D. Murchison | 158 | | | 10 00 | | | | |
| May 2 | Mrs. F. C. Mainich | 43 | | | | | 5 00 | | |
| " 6 | A. Jardine (a. short | 159 | | 10 00 | | | | | |
| " " | E. H. Liddle | 42 | | | | | 4 00 | | |
| " " | W. S. Friend | 41 | | | | | 5 00 | | |
| " 8 | Mrs. L. M. Bliley | 43 | | | | | 5 00 | | |
| " 9 | B. Jardine (S.O. Carpenter) | 159 | | 10 00 | | 10 00 | | | |
| " 10 | Ezra Foster | 159 | | 10 00 | | | | | |
| " 10 | J. Hessell | 160 | 10 00 | | | | | | |
| " 11 | W. E. Harley | 42 | | | | | 4 00 | | |
| " 13 | Jas. McGee | 160 | | 5 00 | | | | | |
| " 14 | Mrs. Sowder | 33 | | | | | 5 00 | | |
| " " | Mrs A. MacMillan | 160 | 10 00 | | | | | | |
| " 17 | Mrs. Ella Hirst- | 160 | | | | | 8 00 | | |
| " 18 | Mrs. A. Macintosh | 43 | | | | | 4 00 | | |
| " 27 | Mrs. S. Elmer Smith | 161 | 2 50 | | | | | | |
| " " | Mrs. May Carney (Warden) | 45 | | | | | 4 00 | | |
| " " | Mrs. Allen Sawyer | 161 | | | | | 3 00 | | |
| " " | Hubert Pitts | 101 | | 5 00 | | | | | |
| " 31 | Mary A. McKeown | 161 | 90 00 | | | | | | |
| " 31 | Mrs. D. E. Mason | 156 | | 3 00 | | | | | |
| " " | Mrs. W. R. Cain RAMSEY | 36 | | | | | 4 00 | | |
| June 6 | Mrs. T. Lowe | 149 | 25 00 | | | | | | |
| " " | J. Copeland | 40 | | | | | 7 00 | | |
| apr 5 | E. Lacey | 161 | | 10 00 | | | | | |
| June 7 | Sapely Dpt of Pub Corp'ns | ✓ | | | | | | | 139 51 |
| " 10 | Mrs. S. J. Douglas | 165 | | | | | 4 50 | | |
| " 11 | J. Hessell | 160 | 10 00 | | | | | | |
| " 12 | Miss E. Carpenter | 163 | 60 00 | | | | | | |
| " 15 | Robt A. Young | 165 | | | | | 4 00 | | |
| " 18 | Mrs. S. M. Jones | 42 | | | | | 4 00 | | |
| " 22 | Mrs. N. Sawyeau | 166 | | | | 10 00 | | | |
| " " | H. Kirkley | 34 | | | | | 5 00 | | |
| " 25 | A. L. Jehrom | 45 | | | | | 4 00 | | |
| " 29 | Wm. Hodge | 167 | | 10 00 | | | | | |
| July 1 | J. Hessell | 160 | 10 00 | | | | | | |
| " 3 | M. D. Cline | 40 | | | | | 4 00 | | |
| " 3 | E. D. Robertson | 44 | | | | | 4 00 | | |
| " " | Mrs. W. J. Guy | 125 | | | | | 5 00 | | |
| " " | W. B. Wood | 164 | 70 00 | | | | | | |
| " 5 | Mrs. E. M. Hoskin | 40 | | | | | 4 00 | | |
| " 7 | Rev. C. R. Palmer | 164 | | 10 00 | | | | | |
| " 8 | Edith & L. S. Atkinson | 158 | 90 00 | 10 00 | 75 00 | | | | |
| Carried forward | | | 585 00 | 273 00 | 150 00 | 30 00 | 161 50 | 50 00 | 164 26 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Foods, &c. | | Date. 1929 | |
|---|---|---|---|---|---|---|---|
| 185 59 | 854 88 | | 221 70 | 633 18 | | | |
| 4 00 | 3 25 | | | 325 | Bell Tel. Co. | Mar | 26 |
| 90 00 | 600 | | 600 | | G. Waters | " | " |
| 13 75 | 3000 | | | 3000 | A. N. Buell | " | 30 |
| 5 00 | 8000 | | 8000 | | J. Robison | " | " |
| 11 00 | 720 | | 720 | | E. Roach | Apr | 9 |
| 10 00 | 302 | | | 302 | Atchison T&O | " | 10 |
| 5 00 | | 110 00 | | | Deposit-Standard | " | 3 |
| 10 00 | | 117 00 | | | Deposit Standard | " | 17 |
| 4 00 | 30 | | | 30 | Express | " | 25 |
| 5 00 | 1650 | | 1650 | | E. Roach | " | 27 |
| 5 00 | 8000 | | 8000 | | J. Robison | " | 30 |
| 20 00 | 3000 | | | 3000 | A. N. Buell | " | 30 |
| 10 00 | 125 | | | 125 | C. W. Kyle | May | 2 |
| 10 00 | 325 | | | 325 | Bell Tel Co | " | 4 |
| 4 00 | 1500 | | 1500 | | E. Roach | " | 4 |
| 5 00 | 1350 | | 1350 | | D. Hart | " | " |
| 5 00 | 2700 | | | 2700 | E. Holland | " | 11 |
| 10 00 | 1800 | | 1800 | | E. Roach | " | 11 |
| 8 00 | 1800 | | 1800 | | D. Hart | " | 11 |
| 4 00 | 152 | | | 152 | Rennie T&O | " | 13 |
| 2 50 | 300 | | 300 | | M. Lefebre | " | 14 |
| 4 00 | 1560 | | 1560 | | D. Hart | " | 18 |
| 3 00 | 1560 | | 1560 | | E. Roach | " | 18 |
| 5 00 | 1800 | | 1800 | | D. Hart | " | 25 |
| 90 00 | 1800 | | 1800 | | E. Roach | " | " |
| 3 00 | 325 | | | 325 | Bell Tel Co | " | 27 |
| 7 00 | 8000 | | 8000 | | J. Robison | " | 31 |
| 25 00 | 3000 | | | 3000 | A. N. Buell | " | 31 |
| 7 00 | 1800 | | 1800 | | E. Roach | June | 1 |
| 10 00 | 1800 | | 1800 | | D. Hart | " | 1 |
| 13951 | 110 | | | 110 | C. W. Kyle | " | 3 |
| 4 50 | 447 | | | 447 | Smith Hardware | " | 7 |
| 10 00 | 45 | | | 45 | Exchange | " | 7 |
| 60 00 | | 270 01 | | | Deposit-Standard | " | 7 |
| 4 00 | 1650 | | 1650 | | E. Roach | " | 8 |
| 4 00 | 1650 | | 1650 | | D. Hart | " | 8 |
| 10 00 | 1950 | | 1950 | | E. Roach | " | 15 |
| 5 00 | 300 | | 300 | | H. Stephenson | " | 15 |
| 4 00 | 1800 | | 1800 | | D. Hart | " | 15 |
| 10 00 | 1800 | | 1800 | | E. Roach | " | 22 |
| 10 00 | 1950 | | 1950 | | D. Hart | " | " |
| 4 00 | 900 | | 900 | | H. Stephenson | " | " |
| 4 00 | 325 | | | 325 | Bell Tel Co | " | 24 |
| 5 00 | 675 | | | 675 | A. Villeneauve | " | 25 |
| 70 00 | 8000 | | 8000 | | J. Robison | " | 29 |
| 4 00 | 3000 | | | 3000 | A. N. Buell | " | 29 |
| 10 00 | 540 | | | 540 | Atchison T&O | " | " |
| 175 00 | 1200 | | 1200 | | E. Roach | " | " |
| 278185 | 169154 | | 87410 | 81744 | | | |

| Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. Care | Removals. | Rents. Int |
|---|---|---|---|---|---|---|---|---|---|---|
| Amts brot Ford | | | | 585 00 | 273 00 | 150 00 | 300 00 | 161 50 | 50 00 | 164 26 |
| July | 22 | James Watson | 165 | 16 87 | | | | | | |
| " | " | Mrs. Valance | 164 | 7 97 | | | | | | |
| " | 23 | Mrs. E. McGruer | 43 | | | | | 9 00 | | |
| " | 24 | Mrs. J. W. Kenyon | 165 | 2 50 | | | | 2 00 | | |
| " | 25 | J. McDonald (Fitzpatrick) | 167 | | 10 00 | | | | | |
| " | " | Adda Eliza Kirkey (Rowe) | 166 | | 10 00 | | | | | |
| " | 30 | C. R. Palmer | 164 | 76 30 | | | | | | |
| " | 31 | G. A. Farlinger | 166 | | 10 00 | | | | | |
| " | " | T. Robison (Patterson) | 134 | | | | | | | 24 00 |
| " | " | J. P. Gillie | 167 | | 10 00 | | | | | |
| Aug | 2 | W. E. Hurley | 145 | | 10 00 | | | | | |
| " | " | Mrs. Jas. Wilcox | 39 | | | | | 4 00 | | |
| " | 3 | W. Hart | 154 | | 10 00 | | | | | |
| " | " | Mrs. T. E. Mason | 156 | | 2 00 | | | | | |
| " | " | Mrs. C. T. Johnston | 42 | | | | | 4 00 | | |
| " | 6 | E. L. Emigh | 167 | 5 00 | | | | | | |
| " | 6 | W. W. Dyer | 165 | | 10 00 | | | | | |
| " | 6 | Jas. Hessel | 110 | 10 00 | | | | | | |
| " | 15 | Mr. Rowe | 166 | 5 00 | | | | | | |
| " | 22 | Miss B. Young | 45 | | | | | 5 00 | | |
| " | " | D. F. McTavish | 168 | | 10 00 | 50 00 | | | | |
| " | 26 | J. McDonald (Mrs. Craig) | 168 | | | | | | 7 00 | |
| " | 29 | J. Rowe | 166 | | 10 00 | | 10 00 | | | |
| Sept | 3 | J. Tobin | 45 | | | | | 5 00 | | |
| " | 4 | J. Hessel | 110 | 15 00 | | | | | | |
| " | 5 | Benj. Gilmour | 45 | | | | | 4 00 | | |
| " | 7 | A. Jardine (Runions) | 168 | | 10 00 | | | | | |
| " | 9 | Mrs. J. Simpson | 43 | | | | | 4 00 | | |
| " | 11 | Mrs. P. Perry | 161 | 2 50 | | | | | | |
| " | 13 | Mrs. A. Jardine (Holden) | 168 | | 5 00 | | 5 00 | | | |
| " | 14 | Caroline Chrisanson | 119 | | | 40 00 | | | | |
| " | 14 | W. A. Mallick | 168 | | | | | 10 00 | | |
| " | " | A. Gray | 120 | | 5 00 | | | | | |
| " | 19 | T. P. McLellan (Mrs. S. Rose) | 165 | | 5 00 | | 5 00 | | | |
| " | 21 | B. Jardine | 165 | | 10 00 | | | | | |
| " | 25 | Mrs. J. Wright | 43 | | | | | 4 00 | | |
| " | 26 | Miss F. A. Ryan | 44 | | | | | 2 00 | | |
| " | 30 | Mrs. W. Parkinson | 44 | | | | | 4 00 | | |
| " | " | Jas. Hessel | 160 | 15 00 | | | | | | |
| Oct | 1 | Geo. Hanlon | 169 | | 10 00 | | 10 00 | | | |
| " | 2 | Jas. Highdale | 164 | | 5 00 | | 5 00 | | | |
| " | 5 | Mrs. A. J. Stafford | 44 | | | | 4 00 | | | |
| " | " | Mrs. J. Lovejoy | 43 | | | | 4 00 | | | |
| " | 9 | G. E. Emigh | 167 | 5 00 | | | | | | |
| " | 10 | Mrs. A. Walsh | 114 | 50 00 | 10 00 | | | | | |
| " | 15 | R. W. Roberts | 44 | | | | | 5 00 | | |
| " | 10 | Mr. W. A. McArthur | 35 | | | | | 4 00 | | |
| " | 17 | Miss A. S. Houston | 42 | | | | | 5 00 | | |
| Carried forward | | | | 796 14 | 425 00 | 240 00 | 73 00 | 232 50 | 51 00 | 188 26 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1897 | |
|---|---|---|---|---|---|---|---|
| 2781 85 | 1691 54 | | 874 10 | 817 44 | | | |
| 687 | 1350 | | 1350 | | D. Hart | June | 29 |
| 797 | 900 | | 900 | | A. Stephenson | " | " |
| 700 | 1050 | | 1050 | | J. Jullian | " | " |
| 750 | 675 | | | 675 | A. Villeneuve | July | 2 |
| 1000 | 3245 | | | 3245 | G. N. Phillips | " | 3 |
| 1000 | 1013 | | | 1013 | A. Villeneuve | " | 6 |
| 7038 | 15 | | | 15 | Exchange | " | 4 |
| 1000 | 300 | | 300 | | A. Stephenson | " | 6 |
| 2400 | 1800 | | 1800 | | E. Roach | " | " |
| 1000 | 1800 | | 1800 | | D. Hart | " | " |
| 1000 | 1845 | | 1845 | | J. O'Neil | " | " |
| 700 | 1595 | | | 1595 | Smith Hardware | " | 11 |
| 1000 | 1650 | | 1650 | | N. Lagrue | " | 13 |
| 200 | 1710 | | 1710 | | E. Roach | " | " |
| 400 | 325 | | | 325 | Bell Tel Co | " | 15 |
| 500 | 2891 | | | 2891 | Atchison & Co | " | 17 |
| 1000 | | 200 66 | | | Deposit - Standard | " | 4 |
| 1000 | | 1990 | | | Deposit - Standard | " | 13 |
| 500 | 1800 | | 1800 | | D. Hart | " | 24 |
| 500 | 600 | | 600 | | J. Jerome | " | 17 |
| 6000 | 360 | | | 360 | Whittaker Bros | " | 19 |
| 700 | 165 | | | 165 | Rennie's Seeds | " | 20 |
| 2000 | 1800 | | 1800 | | E. Roach | " | " |
| 500 | 1800 | | 1800 | | D. Hart | " | " |
| 1500 | 150 | | | 150 | Yale & Co | " | 24 |
| 400 | 30 | | | 30 | Whittaker Bros. | " | 26 |
| 1000 | 1500 | | 1500 | | E. Roach | " | 27 |
| 400 | 8000 | | 8000 | | J. Robison | " | 31 |
| 250 | 3000 | | | 3000 | A. N. Buell | " | " |
| 1000 | 150 | | | 150 | Stamps. | " | 31 |
| 4000 | 303 | | | 303 | Smith Hardware | " | " |
| 1000 | | 1500 | | | Deposit - Standard | " | 31 |
| 500 | 1800 | | 1800 | | E. Roach | Aug | 3 |
| 1000 | 1800 | | 1800 | | D. Hart | " | " |
| 1000 | | 6500 | | | Deposit - Standard | " | 6 |
| 400 | 1350 | | 1350 | | J. Seguin | " | 8 |
| 200 | 1500 | | 1500 | | E. Roach | " | 10 |
| 400 | 1890 | | 1890 | | J. O'Neil | " | 10 |
| 1500 | 1950 | | 1950 | | E. Roach | " | 17 |
| 2000 | 325 | | | 325 | Bell Tel Co | " | 22 |
| 1000 | 1800 | | 1800 | | E. Roach | " | 24 |
| 400 | | 7000 | | | Deposit - Standard | " | 26 |
| 400 | 8000 | | 8000 | | J. Robison | " | 20 |
| 500 | 1500 | | 1500 | | E. Roach | " | " |
| 6000 | 3000 | | | 3000 | A. N. Buell | " | " |
| 500 | 6960 | | 6960 | | D. Hart | Sept | 4 |
| 400 | 300 | | 300 | | J. Perkins | " | 7 |
| 500 | 1200 | | 1200 | | E. Roach | " | 7 |
| 337999 | 244357 | | 145365 | 93986 | | | |

Dr.

| Date. | | | Road | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. INT |
|---|---|---|---|---|---|---|---|---|---|---|
| Amounts brot forid | | | | 196 14 | 425 00 | 240 00 | 73 00 | 232 50 | 57 00 | 188 26 |
| Oct | 17 | Eva Johnston | 42 | | | | | 5 00 | | |
| May | 31 | Interest - N Savings | | | | | | | | 13 67 |
| Oct | 19 | A. O. C. Fetterly | 41 | | | | | 5 00 | | |
| " | 23 | W. J. Scott | 165 | 50 | | | | | | |
| " | " | Wm. Hodge | 167 | 2 50 | | | | | | |
| " | " | Mrs. Ida Robertson | 164 | 10 00 | | | | | | |
| " | 28 | A. F. Mulhern | 155 | | 10 00 | | | | | |
| " | " | A. Jardine (Glass) | 169 | | 10 00 | | | | | |
| " | 29 | Mrs. N. Copeland | 40 | | | | | 4 00 | | |
| " | 30 | Dept of Finance | | | | | | | | 24 75 |
| " | " | F. K. Bryden | 39 | | | | | 4 00 | | |
| " | " | B. Jardine (E. Moore) | 170 | | 10 00 | | 10 00 | | | |
| " | 31 | Wm. Woods | 156 | 40 50 | | | | | | |
| " | " | E. Leitch | 166 | 41 12 | | | | | | |
| Nov | 1 | Mrs. Mary Duncan | 40 | | | | | 5 00 | | |
| " | 1 | Mrs. Geo. McLean | 163 | 10 00 | | | | | | |
| " | 5 | Mrs. Ida Robertson | 170 | | | | | 12 00 | | |
| " | " | Robt. Douglas | 173 | | | | | 16 00 | | |
| " | " | A. Barnhart | 31 | | | | | 8 00 | | |
| " | " | A. Jardine (S. Boyce) | 170 | | 10 00 | | | | | |
| " | " | Mrs. A. Denny | 40 | | | | | 5 00 | | |
| " | 5 | Jas Hassell | 160 | 10 00 | | | | | | |
| " | 6 | S. Mercer | 171 | | 10 00 | | 10 00 | | | |
| " | " | E. Christ (J. S. Carr) | 40 | | | | | 4 00 | | |
| " | 7 | Mrs. J. Garry | 40 | | | | | 4 00 | | |
| " | " | Mrs. D. Ellis (White) | 41 | | | | | 5 00 | | |
| " | " | A. Jardine | 172 | | 10 00 | | | | | |
| " | " | Mrs. F. Welsh | 45 | | | | | 4 00 | | |
| " | 9 | S. Fetterly | 41 | | | | | 5 00 | | |
| " | 13 | Mrs. S. M. Alguire | 39 | | | | | 5 00 | | |
| " | 13 | Mrs. Wm. Garman | 163 | 15 00 | | | | | | |
| " | 14 | C. Stafford | 161 | 10 00 | | | | | | |
| " | " | Miss Elder | 41 | | | | | 4 00 | | |
| " | 15 | Wm. Haws | 42 | | | | | 5 00 | | |
| " | " | J. L. Pitts (Odd Fellows 175) | | | | 45 00 | | | | |
| " | 16 | Jas. Turner | 169 | | | 25 00 | | | | |
| " | 18 | Safety Deposit (Coupon) | | | | | | | | 114 49 |
| " | 19 | B. Jardine (Louis Lapique) | 170 | | 10 00 | | 10 00 | | | |
| " | " | L. Barnhart | 39 | | | | | 5 00 | | |
| " | " | C. W. Kyle | 42 | | | | | 5 00 | | |
| " | 21 | Ed. Warner | 45 | | | | | 6 00 | | |
| " | 23 | Mrs I. MacMillan (Dead) | 43 | | | | | 4 00 | | |
| " | 25 | Dr. H. Mack | 172 | | | | | 10 00 | | |
| " | " | Mr. J. Cline | 44 | | | | | 4 00 | | |
| " | " | Mr. H. Williams | 45 | | | | | 5 00 | | |
| " | 26 | Mr. P. A. Fisher | 41 | | | | | 4 00 | | |
| " | " | Mr. B. McMillan | 43 | | | | | 4 00 | | |
| " | 27 | Mrs. P. H. Thompson | 42 | | | | | 5 00 | | |
| " | 27 | Mr. A. McDonald | 43 | | | | | 4 00 | | |
| Carried forward | | | | 935 76 | 495 00 | 310 00 | 103 00 | 388 50 | 57 00 | 341 17 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 337 99 | 2443 51 | | 1453 65 | 989 86 | | | |
| 5 00 | 75 | | 75 | | F. Sheney | Sept. | 7 |
| 13 67 | | 82 00 | | | Deposit - Standard | " | 13 |
| 5 00 | 6 00 | | | 6 00 | E. Robideaux | " | 11 |
| 50 | 3 25 | | | 3 25 | Bell Tel Co | " | 13 |
| 2 50 | 16 50 | | 16 50 | | E. Roach | " | 14 |
| 10 00 | 2 50 | | | 2 50 | P. Walters | " | 21 |
| 10 00 | 18 00 | | 18 00 | | E. Roach | " | " |
| 13 00 | 80 00 | | 80 00 | | J. Robison | " | 28 |
| 7 00 | 18 00 | | 18 00 | | E. Roach | " | " |
| 24 75 | 30 00 | | | 30 00 | A. N. Buell | " | 30 |
| 4 00 | 1 80 | | | 1 80 | Smith Hardware | " | " |
| 20 00 | 14 75 | | | 14 75 | Alex Clark | Oct | 4 |
| 40 50 | 1 18 | | | 1 18 | Smith Hardware | " | 7 |
| 41 12 | 16 50 | | 16 50 | | E. Roach | " | 5 |
| 5 00 | 55 | | | 55 | Express C.N. Ry | " | 10 |
| 10 00 | 2 45 | | | 2 45 | Commercial Protective | " | 11 |
| 12 00 | 18 00 | | 18 00 | | E. Roach | " | 12 |
| 16 00 | 3 25 | | | 3 25 | Bell Tel Co | " | 13 |
| 8 00 | 8 52 | | | 8 52 | S. B. McCready | " | 12 |
| 10 00 | 2 50 | | | 2 50 | Standard | " | 14 |
| 13 00 | 13 00 | | | 13 00 | Atchison Co | Aug | 9 |
| 20 00 | 1 15 | | | 1 15 | Stamps & Exchange | Oct | 18 |
| 4 00 | | 50 00 | | | Deposit - Standard | Sept | 16 |
| 4 00 | | 92 00 | | | Deposit - Standard | Oct | 9 |
| 5 00 | | 60 00 | | | Deposit - Standard | " | 17 |
| 10 00 | 50 | | | 50 | C. W. Ry Co | " | 18 |
| 4 00 | 34 95 | | 34 95 | | J. O'Neil | " | " |
| 5 00 | 2 55 | | | 2 55 | B. Jardine | " | 19 |
| 5 00 | 13 50 | | 13 50 | | E. Gales | " | 26 |
| 15 00 | 16 50 | | 16 50 | | E. Roach | " | 26 |
| 10 00 | 18 00 | | 18 00 | | J. Sayeau | " | " |
| 4 00 | 80 00 | | 80 00 | | J. Robison | " | 31 |
| 5 00 | 30 00 | | | 30 00 | A. N. Buell | " | 31 |
| 45 00 | 4 50 | | 4 50 | | P. Pilon | " | " |
| 25 00 | 15 00 | | 15 00 | | B. Roach | Nov | 2 |
| 114 49 | | 192 37 | | | Deposit - Standard | " | 2 |
| 20 00 | 1 80 | | | 1 80 | Stamps & Exchange | " | " |
| 5 00 | 3 00 | | 3 00 | | S. Cross | " | " |
| 5 00 | 15 00 | | 15 00 | | J. Sayeau | " | " |
| 6 00 | 9 00 | | 9 00 | | A. Merpeau | " | " |
| 4 00 | 13 50 | | 13 50 | | E. Gales | " | " |
| 10 00 | | 82 00 | | | Deposit - Standard | " | 6 |
| 4 00 | 11 40 | | 11 40 | | S. Cross | " | 7 |
| 5 00 | 11 70 | | 11 70 | | E. Gales | " | " |
| 4 00 | 14 40 | | 14 40 | | J. Sayeau | " | 8 |
| 4 00 | 17 40 | | 17 40 | | E. Roach | " | 9 |
| 5 00 | 7 50 | | 7 50 | | E. Lampston | " | 13 |
| 5 00 | 1 50 | | 1 50 | | E. Roach | " | 14 |
| 3998 52 | 3023 86 | | 1908 25 | 1115 61 | | | |

Dr.

| Date. | | | Lot | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts brot forward | | 93 75 | 495 00 | 310 00 | 103 00 | 388 50 | 57 00 | 341 17 |
| Nov | 29 | Mrs. L. Grant | 41 | | | | | 4 00 | | |
| " | " | Gilbert-Sequin | 100 | 2 50 | | | | 10 00 | | |
| " | 30 | J. A. Farlinger | 42 | | | | | 5 00 | | |
| Dec | 3 | Mrs. J. Skeith | 44 | | | | | 5 00 | | |
| " | 4 | Wm. McCracken | 43 | | | | | 4 00 | | |
| " | " | Dr. Nichol | 43 | | | | | 4 00 | | |
| " | 5 | Mrs. W. C. Roberton | 44 | | | | | 4 00 | | |
| " | 7 | W. C. McGuire J.D. McLENNAN | 43 | | | | | 5 00 | | |
| " | " | A. McGee | 43 | | | | | 4 00 | | |
| " | 9 | M. E. Cavanagh | 172 | 90 00 | | | | | | |
| " | " | A. E. Hall | 43 | | | | | 5 00 | | |
| " | " | S. D. Gillis | 41 | | | | | 4 00 | | |
| " | " | Mrs. Duvall | 164 | 5 00 | | | | | | |
| " | " | Sons of England Q. Light | 42 | | | | | 2 00 | | |
| " | 10 | Estate J. Abel | 171 | | 10 00 | | 10 00 | | | |
| " | " | Neil Moore | 43 | | | | | 5 00 | | |
| " | " | Mrs. S. Roberton | 44 | | | | | 4 00 | | |
| " | 10 | Miss B. Woods | 174 | | | | | 18 00 | | |
| " | " | W. H. Woods | 172 | | 10 00 | | | | | |
| " | 11 | Mrs. J. Carr | 41 | | | | | 4 00 | | |
| " | " | Wm. Reid | 45 | | | | | 4 00 | | |
| " | " | J. W. Werby | 45 | | | | | 4 00 | | |
| " | 12 | Geo. Duffy | 162 | 12 88 | | | | | | |
| " | " | B. Eastwood | 41 | | | | | 4 00 | | |
| " | " | J. Riley Estate | 149 | 100 00 | | | | | | |
| " | 13 | C. Markell | 43 | | | | | 4 00 | | |
| " | " | Mrs. H. J. Cotterell | 43 | | | | | 4 00 | | |
| " | 16 | Mrs. C. Strickland | 44 | | | | | 5 00 | | |
| " | " | B. Jardine (Sarah Harley) | 172 | | 10 00 | | | | | |
| " | " | Mr. J. Carr | 43 | | | | | 4 00 | | |
| " | " | H. H. Warner | 45 | | | | | 4 00 | | |
| " | " | Jas. Hassell | 160 | 10 00 | | | | | | |
| " | " | Mr. H. McLennan | 172 | | | | | 12 00 | | |
| " | 19 | J. H. Atchison | 54 | | | | | 4 00 | | |
| " | " | Henry Whittaker | 45 | | | | | 5 00 | | |
| " | 27 | R. B. Hollenbeck | 42 | | | | | 4 00 | | |
| " | 31 | E. Emerlin | 171 | 11 90 | | | | | | |
| " | " | J. J. Whittaker | 45 | | | | | 4 00 | | |
| " | " | E. G. Emigh | 167 | 15 00 | | | | | | |
| " | " | T. Williams | 43 | | | | | 5 00 | | |
| " | " | Mrs. Jas. Cameron | 153 | 2 50 | 3 00 | | | 4 00 | | |
| " | 31 | Mr. V. Alguire | 171 | | | | | 10 00 | | |
| " | " | Carman Keys | 167 | | 10 00 | | 10 00 | | | |
| Feb | 12 | Committee of Ladies | | | | | | | | 136 57 |
| May | 31 | Interest C.341 | | | | | | | | 102 |
| Nov | 30 | Interest C.341 | | | | | | | | 205 |
| " | 30 | Interest C-306 | | | | | | | | 96 |
| " | 14 | C. Stafford | 141 | | | | | 5 00 | | |
| | | | | 130 54 | 538 00 | 310 00 | 123 00 | 561 50 | 57 00 | 490 74 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1929 | |
|---|---|---|---|---|---|---|---|
| 3998 52 | 3023 86 | | 1908 25 | 1115 61 | | | |
| 400 | 6437 | | | 6437 | Atchison & Co | Nov | 15 |
| 1250 | 100 | | | 100 | F. Watters | " | 20 |
| 500 | 675 | | | 675 | T. Saycau | " | 18 |
| 500 | | 130 00 | | | Deposit - Standard | " | 18 |
| 400 | 50 | | 50 | | F. Shenay | " | 20 |
| 400 | | 149 49 | | | Deposit - Standard | " | 23 |
| 400 | 100 | | 100 | | J. Michaud | " | " |
| 500 | 4590 | | 4590 | | D. Hart | " | " |
| 400 | 630 | | 630 | | J. O'Neil | " | 28 |
| 9000 | 3000 | | | 3000 | A. N. Bull | " | 29 |
| 500 | 8000 | | 8000 | | J. Robison | " | 30 |
| 400 | 325 | | | 325 | Bull Lee | Dec | 2 |
| 500 | 156 | | | 156 | Fly Creek Jakes | " | " |
| 200 | 1491 | | | 1491 | Atchison & Co | " | 6 |
| 2000 | 330 | | 330 | | E. Roach | " | 9 |
| 500 | 32 | | | 32 | Exchange | " | 9 |
| 400 | | 195 50 | | | Deposit Standard | " | 9 |
| 1800 | | 204 88 | | | Deposit - Standard | " | 12 |
| 1000 | 330 | | 330 | | E. Roach | " | 12 |
| 400 | 25 | | | 25 | C. W. Ryte | " | 13 |
| 400 | | 45 00 | | | Deposit Standard | " | 17 |
| 400 | 2500 | | 2500 | | J. Robison | " | 13 |
| 12788 | 1000 | | 1000 | | Geo. Duffy | " | 12 |
| 400 | 1500 | | 1500 | | E. Roach | Nov | 2 |
| 10000 | 246 | | 240 | | J. Saycau | Dec | 18 |
| 400 | 960 | | 960 | | E. Roach | " | 19 |
| 400 | 5500 | | 5500 | | J. Robison | " | 27 |
| 500 | 3000 | | | 3000 | A. N. Bull | " | 30 |
| 1000 | 2985 | | | 2985 | J. N. Phillips | " | " |
| 400 | | 189 12 | | | Deposit - Standard | " | 31 |
| 400 | | | | | | | |
| 1000 | | | | | | | |
| 1200 | | | | | | | |
| 400 | | | | | | | |
| 500 | | | | | | | |
| 400 | | | | | | | |
| 1190 | | | | | | | |
| 400 | | | | | | | |
| 1500 | | | | | | | |
| 500 | | | | | | | |
| 950 | | | | | | | |
| 1000 | | | | | | | |
| 2000 | | | | | | | |
| 13657 | | | | | | | |
| 102 | | | | | | | |
| 205 | | | | | | | |
| 961 | | | | | | | |
| 500 | | | | | | | |
| 474855 | 346342 | | 216555 | 129787 | | | |

| Date 1929 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec 31 | Amts brot-ford | 130054 | 53800 | 31000 | 12300 | 56150 | 5700 | 49042 |
| | DISBURSEMENTS | | | | | | | |
| | BALANCE | | | | | | | |
| | BANK of COMMERCE CURRENT AC | | | | | | | 197 |
| | BANK of COMMERCE SAVINGS C341 | | | | | | | 13964 |
| | BANK of COMMERCE SAVINGS C306 | | | | | | | 111063 |
| | CASH IN TREASURERS HANDS | | | | | | | 3299 |

Securities Dec. 31st. 1929

| | | | |
|---|---|---|---|
| 400 | Dom. Bonds | 1933 | 5 1/2 converted |
| 1200 | do | 1934 | 5 1/2 converted |
| 300 | do | 1932 | 5 1/2 converted |
| 2200 | do | 1946 | 4 1/2 |
| 500 | do | 1943 | 5 |
| 1000 | C. N. R. | 1954 | 5 |
| 500 | Cornwall Deb. | 1943 | 5 |
| 6100 | Total | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 4748 55 | 3463 42 | | 2165 55 | 1297 87 | | |
| 3463 42 | | | | | | |
| 1285 13 | | | | | | |
| 1285 13 | | | | | | |

Audited January 14th 1930
and found correct—

G A Phillips
F. Goodman
} Auditors.

| Date. 1930 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | In Bank of Commerce | | | | | | | |
| | | Current Ac | | | | | | | |
| | | Savings C 341 | | | | | | | |
| | | Savings C 306 | | | | | | | |
| | | Cash in Treasurers hands | | | | | | | |
| Jan | 6 | James Hescock | 160 | 10 00 ✓ | | | | | |
| " | 7 | B. Jardine (Harrington) | 174 | | | 5 00 ✓ | | | |
| " | 10 | Dr. A. R. Smith | 44 | | | | 5 00 ✓ | | |
| " | " | Mrs. W. J. Holmes | 41 | | | | 4 00 ✓ | | |
| " | 15 | Mrs. Th Cooper | 40 | | | | 4 00 ✓ | | |
| " | 20 | B. Jardine (Mack) | 174 | 10 00 ✓ | | | | | |
| " | " | Geo. Godin | 41 | | | | 4 00 ✓ | | |
| " | " | E. J. Mattie (Riddle) | 131 | | | | 10 00 ✓ | | |
| " | 22 | Mrs. M. A. Andrews | 44 | | | | 7 00 ✓ | | |
| " | " | Mrs M. Skidmore | 118 | | | | 8 00 ✓ | | |
| " | 25 | Mr. H. Lawson | 42 | | | | 4 00 ✓ | | |
| " | 29 | Mr. J. Casey | 173 | 10 00 ✓ | | | | | |
| " | " | Mrs. T. Norris | 43 | | | | 5 00 ✓ | | |
| " | 30 | B. Jardine (Tobin) | 174 | 10 00 ✓ | | | | | |
| Feb | 1 | R. S. League | 45 | | | | 4 00 ✓ | | |
| " | 3 | Mrs. J. Lermark | 174 | 10 00 ✓ | | | | | |
| " | 18 | Mrs. R. McDowell | 52 | | | | 3 00 ✓ | | |
| Mar | 5 | B. Jardine (Mrs. J. Hill) | 171 | 10 00 ✓ | | 20 00 ✓ | | | |
| " | " | Miss Bruce | 141 | | | | 10 00 ✓ | | |
| " | 6 | Mrs. Geo. Smith | 175 | 60 00 ✓ | | | | | |
| " | " | Jas. Whitham | 179 | | | | 10 00 ✓ | | |
| " | 12 | Mrs. C. Kellaly | 131 | | | | 10 00 ✓ | | |
| " | 13 | B. Jardine (Geo Meader) | 175 | 10 00 ✓ | | | | | |
| " | 15 | Hodges Cousins | 175 | 10 00 ✓ | 50 00 ✓ | | | | |
| " | 18 | B. Jardine (Loucks) | 175 | 10 00 ✓ | | | | | |
| " | 24 | B. Jardine (Mackeman) | 174 | 10 00 ✓ | | | | | |
| " | 24 | Annie E. Clem | 108 | 90 00 ✓ | 10 00 ✓ | | | | |
| " | 27 | A. Jardine (Shayler) | 177 | 3 00 ✓ | | 5 00 ✓ | | | |
| " | 31 | A. Jardine (Neil) | 177 | 10 00 ✓ | | | | | |
| " | " | Mrs. W. J. Begg | 52 | | | | 4 00 ✓ | | |
| Apr | 12 | J. Freeman | 177 | 10 00 ✓ | | | | | |
| " | 14 | Mr. C. Small | 127 | 10 00 ✓ | 50 00 ✓ | | | | |
| " | 16 | Mrs. D. Gibson | 176 | 10 00 ✓ | 50 00 ✓ | | | | |
| " | 16 | Mr. T. J. Elliott | 177 | 3 00 ✓ | | 5 00 ✓ | | | |
| " | 19 | A. Jardine (Cooper) | 177 | 1 00 ✓ | | | | | |
| " | 21 | Mrs. Geo. Stanton | 178 | 2 50 | | | | | |
| " | 22 | E. W. Alguire | 178 | 10 00 ✓ | | | | | |
| " | " | K. Lalonde | 178 | 10 00 | | | | | |
| " | 25 | Mr. Levi Lowy | 178 | 10 00 | | 10 00 ✓ | | | |
| " | 26 | Interest - on Bonds | | | | | | | 24 75 ✓ |
| " | " | W. E. Alguire | 178 | 100 00 | | | | | |
| " | 28 | Estate Henry Williams | 175 | 90 00 ✓ | 10 00 ✓ | | | | |
| May | 1 | Mrs. D. E. Mason | 156 | 1 25 | | | | | |
| " | 2 | Flora C. MacNish | 50 | | | | 5 00 ✓ | | |
| | | | | 363 75 | 177 00 | 150 00 | 45 00 | 97 00 | 24 75 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1930 | |
|---|---|---|---|---|---|---|---|
| 197 | | | | | | | |
| 139 64 | | | | | | | |
| 1110 53 | | | | | | | |
| 32 99 | | | | | | | |
| 1000 | 325 | | | 325 | Bell Telephone | Jan | 2 |
| 500 | 300 | | 300 | | E. Roach | " | 4 |
| 500 | 125 | | | 125 | L. W. Kyte | " | 4 |
| 400 | 875 | | | 875 | Hawthrop Bros | " | 7 |
| 400 | 50 | | | 50 | L. W. Kyte | " | 11 |
| 1000 | 500 | | | 500 | J. Copeland | " | 16 |
| 400 | 500 | | | 500 | G. A. Phillips | " | " |
| 1000 | 440 | | | 440 | Alex. Clark | " | 17 |
| 700 | 325 | | | 325 | Bell Telephone Co | " | " |
| 800 | 15 | | | 15 | Exchange on cheque | " | " |
| 400 | 340 | | | 340 | Standard Pub Co | " | 22 |
| 1000 | 735 | | 735 | | E. Roach | " | " |
| 500 | | 3255 | | | Deposit - Standard | " | 16 |
| 1000 | | 1400 | | | Deposit - " | " | 17 |
| 400 | 100 | | | 100 | Freeholder | " | 24 |
| 1000 | 8000 | | 8000 | | J. Robison | " | 29 |
| 300 | 3000 | | | 3000 | A. H. Bruce | " | 30 |
| 3000 | 525 | | 525 | | H. Gerard | Feb | 1 |
| 1000 | 540 | | 540 | | A. Morpaw | " | 3 |
| 6000 | 690 | | 690 | | E. Roach | " | 2 |
| 1000 | 750 | | | 750 | G. A. Phillips | " | 7 |
| 1000 | 540 | | 540 | | E. Roach | " | 8 |
| 1000 | 42 | | | 42 | Exchange | " | 12 |
| 6000 | 50 | | | 50 | Receipt Books | " | 14 |
| 1000 | 540 | | 540 | | A. Morpaw | " | 18 |
| 1000 | 525 | | 525 | | E. Roach | " | 15 |
| 1000 | 360 | | 300 | | E. Roach | " | 17 |
| 800 | 325 | | | 325 | Bell Tel Co | " | 19 |
| 1000 | 450 | | 450 | | H. Gerard | " | 19 |
| 400 | | 7140 | | | Deposit - Standard | " | 12 |
| 1000 | 3000 | | | 3000 | A. H. Bruce | " | 25 |
| 6000 | 210 | | | 210 | Atchison Co | " | 24 |
| 6000 | 8000 | | 8000 | | J. Robison | " | 28 |
| 800 | 245 | | | 245 | Kenneth McDonald Co | Mar | 16 |
| 100 | 420 | | 420 | | E. Roach | " | 15 |
| 250 | 325 | | | 325 | Bell Tel Co | " | 17 |
| 1000 | 375 | | 375 | | E. Roach | " | 18 |
| 1000 | 360 | | 360 | | E. Roach | " | 20 |
| 2000 | | 4000 | | | Deposit - Standard | " | 5 |
| 2475 | | 6900 | | | Deposit - Standard | " | 10 |
| 10000 | | 7000 | | | Deposit - Standard | " | 17 |
| 10000 | | 12000 | | | Deposit - Standard | " | 24 |
| 125 | 150 | | 150 | | H. Gerard | " | 23 |
| 500 | 600 | | 600 | | E. Roach | " | 25 |
| 214263 | 34652 | | 23110 | 11542 | | | |

| Date. | | | Lot No. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot-forid | | 363 75 | 177 00 | 150 00 | 45 00 | 97 00 | | 24 75 |
| May | 3 | Rev. A. D. Floyd | 41 | | | | | 4 00 ✓ | | |
| " | " | B. Jardine (Partridge) | 179 | | 10 00 ✓ | | | | | |
| " | 5 | F. H. Doyle | 179 | 90 00 ✓ | | | | | | |
| " | " | Mrs. A. Macintosh | 51 | | | | | 4 00 ✓ | | |
| " | 7 | W. S. Friend | 44 | | | | | 5 00 ✓ | | |
| " | 9 | Jas. John Estate | 174 | 90 00 ✓ | | | | | | |
| " | 12 | B. Grant | 179 | | 10 00 ✓ | 50 00 ✓ | | | | |
| " | 12 | Mrs. Cousins | 179 | 2 50 ✓ | | | | | | |
| " | 12 | Mrs. W. R. Mack | 174 | 2 50 ✓ | | | | | | |
| " | 14 | Gilbert-Seguin | 166 | 60 00 ✓ | | | | | | |
| " | 17 | R. D. Macdonell | 51 | | | | | 5 00 ✓ | | |
| " | 20 | Mrs. A. Sawyer | 161 | | | | | 2 50 ✓ | | |
| " | 22 | B. Jardine (Colquhoun) | 179 | | 10 00 ✓ | | | | | |
| " | 23 | B. J. Martin | 43 | | | | | 4 00 ✓ | | |
| " | 24 | Mrs. Frank Eamon | 179 | | 10 00 ✓ | | 10 00 ✓ | | | |
| " | 26 | Miss A. S. Houston | 60 | | | | | 5 00 ✓ | | |
| " | 15 | Victory Bond coupons | | | | | | | | 139 50 ✓ |
| " | 28 | Mrs. Sarah Martin | 180 | 60 00 ✓ | | | | | | |
| " | " | Mr. W. Hurley | 145 | 2 50 ✓ | | | | 4 00 ✓ | | |
| " | 29 | Mrs. P. B. Pierce | 49 | | | | | 4 00 ✓ | | |
| June | 7 | Mrs. A. Sawyer | 161 | | | | | 50 ✓ | | |
| " | " | Mrs. Alice Hill | 174 | 5 00 ✓ | | | | | | |
| " | 9 | Louisa Blumm | 180 | | 10 00 ✓ | | | | | |
| " | 13 | Duncan Grant | 180 | | 10 00 ✓ | | | | | |
| " | " | Mrs. S. M. Jones | 50 | | | | | 4 00 ✓ | | |
| " | 16 | J. McDonald (Thompson) | 180 | | 10 00 ✓ | | | | | |
| " | 19 | Mrs. A. Jerrom | 53 | | | | | 4 00 ✓ | | |
| " | " | J. F. Abbatt | 48 | | | | | 5 00 ✓ | | |
| " | 20 | Janet L. C. Smith | 181 | 90 00 ✓ | | | | | | |
| " | " | Mrs. Ed. McEwen | 5 ✓ | | | | | 9 00 ✓ | | |
| " | 26 | J. Copeland | 48 | | | | | 7 00 ✓ | | |
| " | 27 | Edith M. Hoskin | 48 | | | | | 4 00 ✓ | | |
| " | 30 | Miss Ella McLennan | 176 | | 10 00 ✓ | | | | | |
| July | 3 | E. C. Whelen | 172 | 2 50 ✓ | | | | | | |
| May | 31 | Interest-on Savings | C306 | | | | | | | 14 67 ✓ |
| July | 12 | David Robertson | 178 | | 10 00 ✓ | | | | | |
| " | 15 | Mary Gallagher | 181 | 90 00 ✓ | | | | | | |
| " | " | M. D. Clint | 218 | | | | | 4 00 ✓ | | |
| " | 16 | Mrs. W. H. Knight | 173 | 100 00 ✓ | 10 00 ✓ | 75 00 ✓ | | | | |
| " | " | Mrs. F. D. Hall | 176 | 15 00 ✓ | 10 00 ✓ | 75 00 ✓ | | | | |
| " | 17 | Grace Lillian Jones | 140 | | 10 00 ✓ | 50 00 ✓ | | | | |
| " | 19 | B. Jardine (J. Ford) | 181 | | 10 00 ✓ | | 10 00 ✓ | | | |
| " | 21 | Mrs. H. Smith | 181 | 5 00 ✓ | | | | | | |
| " | 26 | Mrs. May Carney | 54 | | | | | 4 00 ✓ | | |
| " | 29 | W. Hodge Estate | 167 | | 10 00 ✓ | | | | | |
| " | 30 | B. Jardine (Drew) | 182 | | 10 00 ✓ | | | | | |
| Aug | 1 | Estate Mrs. Chapman | 170 | 40 00 ✓ | | | | | | |
| " | 6 | Jas. Aitkins | 48 | | | | | 4 00 ✓ | | |
| | | | | 1018 75 | 327 00 | 400 00 | 65 00 | 180 00 | | 178 92 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 214263 | 34652 | | 23110 | 11542 | | | |
| 400 | 8000 | | 8000 | | J. Robison | May | 29 |
| 1000 | 3000 | | | 3000 | W. N. Buell | " | " |
| 9000 | 900 | | 900 | | W. Roach | Apr | 3 |
| 400 | 300 | | 300 | | H. Watters | " | 5 |
| 500 | 300 | | 300 | | G. Watters | " | 7 |
| 9000 | 330 | | 330 | | W. Roach | " | 10 |
| 6000 | 570 | | | 510 | Standard Co | " | 11 |
| 250 | 590 | | | 590 | Atchison Bros | " | 14 |
| 250 | 300 | | | 300 | Royal Bank | " | 17 |
| 6000 | 1620 | | 1620 | | W. Roach | " | 19 |
| 500 | 210 | | 210 | | A. Jerioux | " | 19 |
| 250 | 1020 | | 1020 | | S. Cross | " | 19 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 22 |
| 400 | 2700 | | | 2700 | M. E. Kyes | " | 29 |
| 2000 | 1500 | | 1500 | | J. Sayeau | " | " |
| 500 | 8000 | | 8000 | | J. Robison | " | 30 |
| 13950 | 3000 | | | 3000 | A. N. Buell | " | 30 |
| 6000 | 1500 | | 1500 | | D. Hart | " | 30 |
| 650 | 1800 | | 1800 | | J. Sayeau | May | 3 |
| 400 | 1800 | | 1800 | | D. Hart | " | 10 |
| 50 | 1950 | | 1950 | | J. Sayeau | " | 10 |
| 500 | 286 | | | 286 | Smith Hardware | " | 10 |
| 1000 | 2500 | | 2500 | | J. Robison | " | 15 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 17 |
| 400 | 1500 | | 1500 | | J. Sayeau | " | 17 |
| 1000 | 3300 | | 3300 | | D. Hart | " | 20 |
| 400 | 1620 | | 1620 | | J. Sayeau | " | 24 |
| 500 | 1620 | | 1620 | | D. Hart | " | 27 |
| 9000 | 75 | | | 75 | Quig Bros | " | 27 |
| 900 | 200 | | | 200 | Smethurst Hardware | " | " |
| 700 | | 10300 | | | Deposit - B of C | Apr | 16 |
| 400 | | 4800 | | | Deposit - B of C | " | 19 |
| 1000 | | 14500 | | | Deposit - B of C | " | 28 |
| 250 | | 25875 | | | Deposit - B of C | May | 5 |
| 1467 | | 9000 | | | Deposit - B of C | " | 12 |
| 1000 | | 11200 | | | Deposit - B of C | " | 14 |
| 9000 | | 13951 | | | Deposit - B of C | " | 15 |
| 400 | | 10300 | | | Deposit - B of C | " | 29 |
| 18500 | 875 | | | 875 | H. Yates & Co | " | " |
| 10000 | 5500 | | 5500 | | J. Robison | " | 31 |
| 6000 | 3000 | | | 3000 | A. N. Buell | " | " |
| 2000 | 1590 | | 1590 | | J. Sayeau | " | " |
| 500 | 3390 | | 3390 | | D. Hart | June | 10 |
| 400 | 1800 | | 1800 | | J. Sayeau | " | 7 |
| 1000 | 1800 | | 1800 | | J. Sayeau | " | 17 |
| 1000 | 570 | | 570 | | J. Robison | " | 14 |
| 4000 | 369 | | | 369 | Smith Hardware | " | 10 |
| 400 | 325 | | | 325 | Bell Tel Co | " | 20 |
| 345480 | 104952 | | 77530 | 27422 | | | |

320 Dr.

| Date. | | | Lot | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Amts. brot forid | | | | 101875 | 32700 | 40000 | 6500 | 18000 | | 17892 |
| Aug | 8 | Mrs. Marion Hall | 176 | 250 | 1000 | | | | | |
| " | 16 | Mrs. W. Speck | 183 | 1800 | | | | | | |
| " | 18 | W. T. Lowe | 51 | | | | | 500 | | |
| " | 19 | Henry S. Williams | 180 | | 1000 | 5000 | | | | |
| " | 22 | J. A. Blondin | 183 | | 1000 | | | | | |
| " | 24 | Mrs. P. Empey | 184 | 1462 | | | | | | |
| " | 26 | Mrs. A. Cleiu | 181 | 2750 | | | | | | |
| " | 26 | Mrs. M. Bowerman (Blair) | 183 | | 1000 | 5000 | | | | |
| " | 27 | Mrs. J. McMillan | 51 | | | | | 400 | | |
| Sept | 2 | Mrs. Plant (Parkinson) | 52 | | | | | 400 | | |
| " | 4 | A. D. Murchison | 154 | 1000 | | | | | | |
| " | 4 | Mrs. A. Nugent | 52 | | | | | 400 | | |
| " | 6 | J. McDonald (newman) | 183 | | 1000 | | | | | |
| " | 8 | Mrs. Robt. Hirst | 50 | | | | | 400 | | |
| " | " | Mrs. John Conliff | 48 | | | | | 400 | | |
| " | 10 | Mrs. R. Baker | 184 | | | | | 1200 | | |
| " | 11 | Mrs. D. Gillespie | 50 | | | | | 500 | | |
| " | " | Mrs. M. A. Bowerman | 184 | 1000 | | | | | | |
| " | 13 | Mrs. W. McIntosh | 51 | | | | | 400 | | |
| " | 17 | Mrs. H. J. Williams | 184 | 1000 | | | | | | |
| " | " | Mrs. Mercer | 171 | 250 | | | | | | |
| " | 18 | Mrs. E. Boyce | 184 | 1650 | | | | | | |
| " | " | Mrs. Jas. Simpson | 53 | | | | | 400 | | |
| Aug | 7 | Estate Mrs. J. Chapman | 180 | 4000 | | | | | | |
| Sept | 23 | C. Cooper (R. J. Deans) | 185 | | 500 | | | | | |
| " | 29 | Mr. Hurley | 185 | | 1000 | | | | | |
| " | " | Emma Carter Estate | 185 | | 1000 | | | | | |
| " | 30 | Mrs. A. E. Kelly | 185 | 500 | | | | | | |
| Oct | 1 | Mrs. Lucretia Grant | 50 | | | | | 400 | | |
| " | 1 | Mrs. Guy Robertson | 52 | | | | | 400 | | |
| " | 1 | W. C. McInnis (McKennon) | 52 | | | | | 500 | | |
| " | 1 | S. R. Bridges | 48 | | | | | 400 | | |
| " | 1 | E. Christ | 49 | | | | | 400 | | |
| " | 2 | N. Moore | 51 | | | | | 500 | | |
| " | 3 | Henry Whittaker | 53 | | | | | 500 | | |
| " | " | Rev A. T. Floyd | 49 | | | | | 400 | | |
| " | 4 | Mrs. A. M. Saunders | | | | | | 400 | | |
| " | 3 | Mrs. A. Denny | 49 | | | | | 500 | | |
| " | 4 | Dr. A. A. Smith | 53 | | | | | 500 | | |
| " | " | Mrs. A. J. Stafford | 53 | | | | | 400 | | |
| " | " | Miss Elder | 49 | | | | | 400 | | |
| " | " | C. Stafford (Gray) | 50 | | | | | 500 | | |
| " | 6 | C. W. Kyte | 51 | | | | | 400 | | |
| " | " | Mrs. S. Algeo | 49 | | | | | 500 | | |
| " | " | Miss R. Selman | 52 | | | | | 400 | | |
| " | 7 | Miss F. Ryon | 53 | | | | | 200 | | |
| " | " | Dr. R. Nichol | 52 | | | | | 400 | | |
| " | 7 | A. McDowell | 186 | | | | 1000 | | | |
| | | | | 117537 | 40200 | 50000 | 7500 | 31100 | | 17892 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 345480 | 104952 | | 77530 | 27422 | | |
| 1250 | 3300 | | 3300 ✓ | | D. Hart | June 21 |
| 1800 | 2550 | | 2550 ✓ | | J. O'Neil | " 21 |
| 500 | 1350 | | 1350 ✓ | | E. Lampson | " " |
| 6000 | 2100 | | 2100 ✓ | | J. Sayeau | " " |
| 1000 | 30 | | | 30 ✓ | Exchange | " 23 |
| 1462 | 3940 | | | 3940 ✓ | A. N. Phillips | " 27 |
| 2750 | 3000 | | | 3000 ✓ | A. N. Bull | " 28 |
| 6000 | 8000 | | 8000 ✓ | | J. Robison | " " |
| 400 | | 14400 | | | Deposit - B of C | " 23 |
| 400 | 1500 | | 1500 ✓ | | J. Sayeau | " 28 |
| 1000 | 1800 | | 1800 ✓ | | D. Hart | " " |
| 400 | 206 | | | 206 ✓ | A. Yates & Co | " 30 |
| [illegible] | 25 | | | 25 ✓ | C. W. Kyle | " 4 |
| 400 | 200 | | | 200 ✓ | Stamps | " " |
| 400 | 50383 | | | 50383 ✓ | Town of Cornwall Debenture | July 5 |
| 1200 | 1800 | | 1800 ✓ | | E. Lambson | " 5 |
| 500 | 2330 | | | 2330 ✓ | Whittaker Bros | " 5 |
| 1000 | 1650 | | 1650 ✓ | | J. Sayeau | " 5 |
| 400 | | 5900 | | | Deposit - B of C | " 7 |
| 1000 | 1050 | | 1050 ✓ | | Mrs. E. Lampson | " 10 |
| 250 | 1650 | | 1650 ✓ | | J. Sayeau | " 12 |
| 1650 | 1650 | | 1650 ✓ | | J. Sayeau | " 19 |
| 400 | 1650 | | 1650 ✓ | | D. Hart | " 21 |
| 4000 | 325 | | | 325 ✓ | Bull Lee Co | " 25 |
| 500 | 200 | | | 200 ✓ | Smith Hardware | " 25 |
| 1000 | 440 | | | 440 ✓ | A. Clark | " 25 |
| 1000 | 1625 | | | 1625 ✓ | Atchison & Co | " " |
| 500 | 1665 | | | 1665 ✓ | Robidoux Bros | " 26 |
| 400 | 3000 | | | 3000 ✓ | A. N. Bull | " 28 |
| 400 | 1800 | | 1800 ✓ | | J. Sayeau | " 27 |
| 500 | | 6000 | | | Deposit - B of C | " 17 |
| 400 | | 2000 | | | Deposit - B of C | " 25 |
| 400 | | 5400 | | | Deposit - B of C | " 30 |
| 500 | 8000 | | 8000 ✓ | | J. Robison | " 31 |
| 500 | 1500 | | 1500 ✓ | | D. Hart | " 31 |
| 400 | 1950 | | 1950 ✓ | | J. Sayeau | Aug 2 |
| 400 | 5100 | | 5100 ✓ | | D. Hart | " 6 |
| 300 | 390 | | | 390 ✓ | Hawthrop Bros | " 7 |
| 600 | 355 | | | 355 ✓ | Smith Hardware | " 9 |
| 400 | 1500 | | 1500 ✓ | | J. Sayeau | " " |
| 400 | 125 | | | 125 ✓ | C. W. Kyle | " 5 |
| 500 | 608 | | | 608 ✓ | Atchison & Co | " 13 |
| 400 | 1800 | | 1800 ✓ | | J. Sayeau | " 16 |
| 500 | 325 | | | 325 ✓ | Bull Lee Co | " 18 |
| 400 | 1500 | | 1500 ✓ | | J. Sayeau | " 23 |
| 200 | 2700 | | 2700 ✓ | | D. Hart | " " |
| 400 | 50 | | | 50 ✓ | F. Cheney | " 26 |
| 1000 | 3000 | | | 3000 ✓ | A. N. Bull | " 30 |
| 392742 | 233074 | | 133430 | 99644 | | |

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot- forid | 117537 | 40200 | 50600 | 7500 | 31100 | | 17892 |
| Oct- | 8 | Mr. J. Cline | 53 | | | | 400 ✓ | | |
| " | 9 | Miss J. M. Thompson | 53 | | | | 500 ✓ | | |
| " | " | W. J. Haws | 50 | | | | 500 ✓ | | |
| " | 10 | R. W. Roberts | 54 | | | | 500 ✓ | | |
| " | " | J. H. Atchison | 48 | | | | 400 ✓ | | |
| " | 13 | Mr. A. McCracken | 157 | | | | 1200 ✓ | | |
| " | 14 | Mrs. M. A. Anderson | 52 | | | | 700 ✓ | | |
| " | " | Mrs. M. J. Holmes | 50 | | | | 400 ✓ | | |
| " | " | J. A. Partington | 51 | | | | 500 ✓ | | |
| " | " | T. A. Grant | 186 | | | | 1200 ✓ | | |
| " | " | Harry McDonald | 51 | | | | 400 ✓ | | |
| " | " | C. Marsden | 51 | | | | 400 ✓ | | |
| " | " | E. H. Liddle | 51 | | | | 400 ✓ | | |
| " | 15 | E. Warren | 53 | | | | 600 ✓ | | |
| " | 15 | Mrs. Walsh | 53 | | | | 400 ✓ | | |
| " | 17 | Miss F. Ryon | 184 | 100 ✓ | | | | | |
| " | " | Mrs. J. Cameron | 181 | 200 ✓ | | | | | |
| " | 20 | Mr. W. Garman | 50 | | | | 500 ✓ | | |
| | | | | | | | 4001 00 | | |
| " | 21 | Mrs. E. M. Stiles | 51 | | | | 500 ✓ | | |
| " | " | Dept of Finance Interest | | | | | | | 1100 ✓ |
| " | " | Mrs. S. Skidmore | 53 | | | | 400 ✓ | | |
| " | " | Mrs. C. H. McIntosh | 178 | 1000 ✓ | | | | | |
| " | 22 | Alfred McGee | 51 | | | | 400 ✓ | | |
| " | 23 | Mr. O. Pillsy | 49 | | | | 500 ✓ | | |
| " | 24 | B. B. Butler | 186 | 1000 ✓ | 5000 ✓ | | | | |
| " | " | Dept of Finance | | | | | | | 1375 ✓ |
| " | 24 | Jas. S. Lamer | 149 | | 500 ✓ | | | | |
| " | 27 | Sr. H. Mack | 51 | | | | 500 ✓ | | |
| " | " | Miss B. Woods | 180 | 6000 ✓ | | | | | |
| " | 31 | H. J. Cottrell | 49 | | | | 400 ✓ | | |
| Nov | 1 | Wm Co | 53 | | | | 400 ✓ | | |
| " | 3 | Estate Jas. Duguard | 49 | | | | 500 ✓ | | |
| " | " | Mrs. F. Garry | 48 | | | | 400 ✓ | | |
| " | 4 | Estate C. A. MacHoffie | 184 | 10500 ✓ | 1000 ✓ | 7500 ✓ | | | |
| " | " | Annie Watson | 187 | | | | 1200 ✓ | | |
| " | " | Interest - on Bonds | | | | | | | 11449 ✓ |
| " | 5 | Estate H. Williams | 175 | 500 ✓ | | | | | |
| " | " | Mrs. W. C. Robertson | 52 | | | | 400 ✓ | | |
| " | 8 | T. S. Freeman (McCracken) | 52 | | | | 400 ✓ | | |
| " | " | D. S. Gillis | 50 | | | | 400 ✓ | | |
| " | 9 | J. Skidmore | 187 | | 1000 ✓ | | | | |
| " | 11 | Mrs. J. Lamer | 184 | 1000 ✓ | 1000 ✓ | | | | |
| " | 12 | Blanden Young | 54 | | | | 500 ✓ | | |
| " | " | Estate A. Light | 51 | | | | 200 ✓ | | |
| " | 14 | Mrs. J. Earl | 187 | | | | 200 ✓ | | |
| " | 15 | Geo. Gosling | 55 | | | | 400 ✓ | | |
| " | 15 | A. Jardine (O'Neil) | 187 | | 300 ✓ | 300 ✓ | | | |
| " | " | R. Leitch | 186 | 1000 ✓ | | | | | |
| | | | 136887 | 45500 | 63000 | 18004 | 47800 | | 31816 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 3927 42 | 2330 74 | | 1334 30 | 996 44 | | | |
| 4 00 | 80 00 | | 80 00 ✓ | | J. Robison | Aug | 30 |
| 5 00 | 19 50 | | 19 50 ✓ | | J. Sayeau | " | " |
| 5 00 | 1 00 | | | 1 00 ✓ | C.N.R. Express | Sept | 4 |
| 5 00 | | 40 00 | | | Deposit - B of C | Aug | 1 |
| 7 00 | | 40 00 | | | Deposit - B of C | " | 7 |
| 12 00 | | 77 50 | | | Deposit - B of C | " | 20 |
| 1 00 | | 95 50 | | | Deposit - B of C | " | 26 |
| 7 00 | 5 55 | | | 5 55 ✓ | Robidoux Bros | Sept | 6 |
| 2 00 | 1 00 | | | 1 00 ✓ | Stamps | " | " |
| 2 00 | 1 54 | | | 1 54 ✓ | Freight & Cy | " | 5 |
| 7 00 | 18 91 | | | 18 91 ✓ | Auto Specialties Co | " | 9 |
| 7 00 | 15 00 | | 15 00 ✓ | | J. Sayeau | " | 6 |
| 7 00 | 19 50 | | 19 50 ✓ | | J. Sayeau | " | 13 |
| 0 00 | 3 25 | | | 3 25 ✓ | Bell Tel Co | " | 16 |
| 7 00 | 22 20 | | 22 20 ✓ | | J. O'Neil | " | 19 |
| 1 00 | 32 51 | | | 32 51 ✓ | Atchison Bros | " | 20 |
| 2 50 | 30 | | | 30 ✓ | C. W. Kyle | " | 19 |
| 5 00 | 16 50 | | 16 50 ✓ | | J. Sayeau | " | 20 |
| 5 00 | 33 00 | | 33 00 ✓ | | D. Hart | " | 23 |
| 11 00 | 18 00 | | 18 00 ✓ | | J. Sayeau | " | 27 |
| 7 00 | 50 | | | 50 ✓ | C. W. Kyle | " | 29 |
| 10 00 | 30 00 | | | 30 00 ✓ | A. N. Buell | " | 30 |
| 7 00 | 80 00 | | 80 00 ✓ | | J. Robison | " | " |
| 5 00 | 2 30 | | | 2 30 ✓ | Stamps & Exchange | Oct | 1 |
| 60 00 | | 72 00 | | | Deposit - B of C | Sept | 10 |
| 13 75 | | 26 00 | | | Deposit - B of C | " | 19 |
| 5 00 | | 80 00 | | | Deposit - B of C | Oct | 1 |
| 5 00 | 18 00 | | 18 00 ✓ | | J. Sayeau | Oct | 4 |
| 30 00 | 30 | | | 30 ✓ | Exchange | " | 9 |
| 7 00 | 5 55 | | | 5 55 ✓ | Robidoux Bros | " | 13 |
| 7 00 | 18 00 | | 18 00 ✓ | | J. Sayeau | " | 11 |
| 500 | 175 00 | | | 175 00 ✓ | S. N. Phillips | " | 15 |
| 400 | 22 97 | | | 22 97 ✓ | Atchison Bros | " | 20 |
| 190 00 | 12 00 | | 12 00 ✓ | | J. Sayeau | " | 18 |
| 12 00 | 6 00 | | 6 00 ✓ | | Geo. Watters | " | 21 |
| 114 49 | 12 60 | | 12 60 ✓ | | H. Girard | " | 28 |
| 5 00 | 30 00 | | | 30 00 ✓ | A. N. Buell | " | 31 |
| 4 00 | 80 00 | | 80 00 ✓ | | J. Robison | " | 4 |
| 4 00 | 3 25 | | | 3 25 ✓ | Bell Tel Co | " | " |
| 4 00 | 1 25 | | | 1 25 ✓ | C. W. Kyle | Nov | 6 |
| 10 00 | 50 | | 50 ✓ | | J. Cheeny | " | " |
| 20 00 | 3 00 | | 3 00 ✓ | | J. Sayeau | " | 7 |
| 5 00 | 7 50 | | 7 50 ✓ | | J. Sayeau | " | 12 |
| 2 00 | 50 | | 50 ✓ | | W. Kirkey | " | 13 |
| 2 00 | 8 20 | | | 8 20 ✓ | Atchison Bros | " | 13 |
| 4 00 | 40 | | | 40 ✓ | Smith Hardware | " | 14 |
| 6 00 | | 21 00 | | | Deposit - B. of C. | Oct | 3 |
| 10 00 | | 35 00 | | | " B of C | " | 6 |
| 4613 16 | 3136 32 | | 1796 10 | 1340 22 | | | |

# Dr.

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Amts | brot- | forward | | 136887 | 45500 | 63000 | 7800 | 47800 | | 31816 |
| Nov | 15 | D. A. Grant | 186 | | 500 ✓ | | | | | |
| " | " | J. Carr | 49 | | | | | 400 ✓ | | |
| " | 19 | Estate J. M. Johnston | 170 | 9000 ✓ | 1000 ✓ | | | | | |
| " | " | D. F. McTavish | 168 | 1000 ✓ | | | | | | |
| " | 20 | J. W. Werley | 53 | | | | | 400 ✓ | | |
| " | 21 | Mrs. D. J. Robertson Burnett | 48 | | | | | 400 ✓ | | |
| " | 22 | Estate Jas. Tobin | 174 | 250 ✓ | | | | | | |
| " | " | Mrs. J. R. Cameron | 4 | | | | | 400 ✓ | | |
| " | " | Miss B. Woods | 186 | 4500 ✓ | | | | | | |
| " | " | Mrs. G. Kelly | 185 | 450 ✓ | | | | | | |
| " | 24 | Mrs. J. D. Evans | 183 | | 2000 ✓ | | | | | |
| " | 27 | E. J. Foster | 179 | | 1000 ✓ | | | | | |
| " | 29 | Mrs. Beatrice Brown | 169 | | | | | 800 ✓ | | |
| " | " | Mr. H. Lawson | 51 | | | | | 400 ✓ | | |
| Dec | 2 | D. W. Black Mrs. | 145 | 250 ✓ | 1000 ✓ | | | | | |
| " | 3 | Geo. Gosling | 113 | | 1000 ✓ | | | | | |
| " | 8 | Mr. Jos. Hassell | 50 | | | | | 500 ✓ | | |
| " | 9 | J. H. Cline | 153 | 6000 ✓ | | 6000 ✓ | | | | |
| " | 10 | W. S. Ramey | 188 | | | | | 800 ✓ | | |
| Oct | 10 | Mrs. J. Skeith | 23 | | | | | 500 ✓ | | |
| Dec | 13 | A. W. Gammon | 50 | 150 ✓ | | | | | | |
| " | 16 | Mrs. R. Strickland | 53 | | | | | 500 ✓ | | |
| " | 17 | B. Jardine (Ford) | 188 | | 1000 ✓ | | | | | |
| " | " | B. Jardine (Tobin) | 188 | | 1000 ✓ | | 1000 ✓ | | | |
| " | " | J. C. Farlinger | 187 | 100 ✓ | | | | | | |
| " | 17 | Mrs. M. Casey | 173 | 6000 ✓ | | 5000 ✓ | | | | |
| " | 19 | A. Barnhart | 48 | | | | | 400 ✓ | | |
| " | 27 | Rose Hollenbeck | 50 | | | | | 400 ✓ | | |
| " | 19 | Interest - on Bond | ✓ | | | | | | | 2500 ✓ |
| " | 27 | Peter Barteman | 188 | | 300 ✓ | | 300 ✓ | | | |
| " | 30 | N. Copeland | 48 | | | | | 400 ✓ | | |
| Nov | 30 | Interest - Savings C306 | ✓ | | | | | | | 1545 ✓ |
| May | 31 | Interest - Saving C341 | ✓ | | | | | | | 202 ✓ |
| Nov | 30 | Interest - Savings C341 | ✓ | | | | | | | 196 ✓ |
| Dec | 31 | T. Williams | 57 | | | | | 500 ✓ | | |
| | | | | 16863 ✓ | 54300 | 13000 | 9100 | 54600 | | 36259 |

Disbursements-
Balance

| | | |
|---|---|---|
| Bank of Commerce (current) | | 197 ✓ |
| Bank of Commerce | C341 | 14362 ✓ |
| Bank of Commerce | C306 | 16524 ✓ |
| Cash in Treasurers Hands | | 2062 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 4613 16 | 3136 32 | | 1796 10 | 1340 22 | amts brot ford | |
| 500 | 300 | | | 300 | J. E. Coleman | Nov 17 |
| 700 | 130 | | | 130 | A. N. Buell stamps | " 17 |
| 10000 | 570 | | 570 ✓ | | J. Sayeau | " 22 |
| 1000 | 3000 | | | 3000 | A. N. Buell | " 29 |
| 400 | 600 | | 600 ✓ | | J. Sayeau | " 28 |
| 400 | 8000 | | 8000 ✓ | | J. Robison | " 29 |
| 250 | 1725 | | 1725 ✓ | | J. O'Neil | " 29 |
| 400 | 325 | | | 323 | Bell Tel Co | Dec 3 |
| 4500 | 300 | | 300 ✓ | | J. Fitzpatrick | " " |
| 7500 | 305 | | | 305 | A. Jardine | " 9 |
| 2000 | | 30 52 | | | Deposit | Dec 9 |
| 1000 | | 1900 | | | " | " 14 |
| 800 | | 3600 | | | " | " 15 |
| 400 | | 9150 | | | " | " 24 |
| 1250 | | 6600 | | | " | " 28 |
| 1000 | | 18324 | | | " | Nov 3 |
| 500 | | 19000 | | | " | " 4 |
| 11000 | | 6600 | | | " | " 17 |
| 800 | | 10000 | | | " | " 19 |
| 500 | | 9650 | | | " | " 24 |
| 150 | 3000 | | 3000 ✓ | | J. Robison | Dec 10 |
| 500 | 330 | | 330 ✓ | | J. Sayeau | " 13 |
| 1000 | 300 | | 300 ✓ | | H. Gerard | " 18 |
| 2000 | 3000 | | | 3000 | A. N. Buell | " 24 |
| 100 | 5000 | | 5000 ✓ | | J. Robison | " " |
| 11000 | 125 | | | 125 | C. W. Kyle | " " |
| 400 | 20 | | | 20 | C. W. Kyle | " 27 |
| 400 | 1885 | | | 1885 | S. R. Phillips | " 29 |
| 2500 | | 21070 | | | Deposit | " 10 |
| 600 | | 17500 | | | " | " 19 |
| 400 | | 3000 | | | " | " 29 |
| 1545 | | 400 | | | " | " 31 |
| 202 | | | | | | |
| 196 | | | | | | |
| 500 | | | | | | |
| 52440 | 34254 ✓ | | 19935 | 14311 | 2 | |

342547
181862 ✓

Audited January 14th 1931
and found correct
J. A. Phillips
Jos. Jacobs } auditors

181862

Dr.

| Date 1931 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Balance on hand | | | | | | | |
| " | 3 | Robt. Blackwood | 189 | | 1500 | | | | |
| " | 9 | Mrs. J. Norris | 52 | | | | 500 | | |
| " | 10 | Mrs. M. Cooper | 48 | | | | 400 | | |
| " | 14 | E. Hall | 50 | | | | 500 | | |
| " | 15 | Geo. Duffy | 162 | 5000 | | | | | |
| " | 16 | J. Copeland | 189 | | | | 500 | | |
| " | 19 | B. McMillan | 51 | | | | 400 | | |
| " | " | B. Jardine (Calvert | 189 | 1000 | | | | | |
| " | 22 | Burt Berry | 190 | 6000 | | | | | |
| " | 26 | Jas. Whitham | 53 | | | | 500 | | |
| " | 19 | B. Jardine (Selman) | 190 | 1000 | | | | | |
| " | 26 | R. Blackwood | 189 | | 1000 | | | | |
| " | 30 | B. Jardine (Holland | 140 | 1000 | | | | | |
| Feb | 3 | S. Campbell | 140 | 200 | | | | | |
| " | " | M. D. Cline | 140 | 200 | | | | | |
| " | 16 | Mrs. R. Blackwood | 189 | | 1200 | | | | |
| " | 18 | B. Jardine (Kennedy | 141 | 1000 | | | | | |
| " | 18 | B. Jardine (Gravely) | 189 | 1000 | | | | | |
| " | 21 | Mrs. R. M. McDowell | 61 | | | | 300 | | |
| " | 23 | Estate D. J. Casey | 113 | 1000 | | | | | |
| Mar | 3 | Mrs. R. Blackwood | 189 | | 1000 | | | | |
| " | " | Estate Henry Williams | 175 | 1000 | | | | | |
| " | 9 | B. Jardine (Mrs. R. Litchen | 161 | 1000 | | | | | |
| " | 13 | Mrs. W. J. Beckstead (Murchison) | 141 | 1000 | 5000 | | | | |
| " | 21 | A. Jardine | 112 | 1000 | | | | | |
| " | 26 | Mrs M. Binnie | 111 | 1000 | | | | | |
| " | 31 | Mrs. R. Blackwood | 189 | | 800 | | | | |
| " | " | Mrs. Ettie Bingley | 189 | 1000 | 7500 | | | | |
| Apr | 15 | Mrs. E. Dobbins | 112 | 250 | | | | | |
| " | " | Miss A. McPherson | 112 | 1000 | | | | | |
| " | 16 | J. D'Arcy McGee | 112 | 300 | | | | | |
| " | 17 | J.C.H. Gosling | 192 | | | 2000 | | | |
| " | 20 | Dpt of Finance | ✓ | | | | | | 1100 |
| " | " | Archie Selman | 112 | 7000 | | | | | |
| " | 22 | Dpt of Finance | ✓ | | | | | | 1375 |
| " | " | Bernard Grant | 111 | 6000 | | | | | |
| " | 24 | Mrs. F. Mills | 183 | 250 | | | | | |
| " | 27 | Alphonsine Kalmar Estate | 183 | 1000 | | | | | |
| " | " | Burt Jardine (Mills) | 183 | 500 | | 500 | | | |
| " | 28 | Bond Interest | ✓ | | | | | | 8700 |
| " | 29 | Mrs. A. McIntosh | 60 | | | | 400 | | |
| " | 31 | Mrs. E. Small | 117 | 6000 | | | | | |
| " | " | Bond Interest | ✓ | | | | | | 5521 |
| May | 1 | Mr. J. Rark | 189 | | | | 200 | | |
| " | " | B. Jardine (J.H. McPherson) | 114 | 1000 | | | | | |
| " | " | Robt. Blackwood | 184 | | 500 | | | | |
| " | 1 | Fred Cameron | 59 | 50 | | | | | |
| " | 5 | W. S. Friend | 57 | | | | 500 | | |
| | | | | 30500 | 16250 | 18500 | 2500 | 4200 | 10696 |

| Cash Dr. | Cash Cr | Deposited | Labor | Tools, &c. | | Date. 1931 |
|---|---|---|---|---|---|---|
| 181862 | 300 | | 300 | | H. Gerard | Jan 2 |
| 500 | 325 | | | 325 | Bell Tel Co. | " 7 |
| 500 | 300 | | | 300 | Royal Bank | " 8 |
| 500 | 156 | | | 156 | Township of Cornwall | " 7 |
| 500 | 887 | | | 887 | Atchison Hdw | " 7 |
| 5000 | 340 | | 340 | | J. Sayeau | " 10 |
| 500 | 200 | | | 200 | Standard Pub. Co | " 14 |
| 400 | | 5500 | | | Deposit - (current ac) | " 16 |
| 1000 | 630 | | 630 | | H. Gerard | " 16 |
| 6000 | 500 | | | 500 | J. Copeland | " 16 |
| 500 | 500 | | | 500 | Arthur Phillips | " 16 |
| 1000 | 330 | | 330 | | J. Sayeau | " 19 |
| 1000 | 10000 | | | 10000 | G.R. Phillips | " 20 |
| 1000 | 270 | | 240 | | H. Gerard | " 21 |
| 200 | 325 | | | 325 | Bell Tel Co. | " 26 |
| 200 | | 3500 | | | Deposit (current ac) | " 20 |
| 1200 | 3000 | | | 3000 | A.N. Buell | " 30 |
| 1000 | 8000 | | 8000 | | J. Robison | " " |
| 1000 | 780 | | | 780 | H. Gerard | " 24 |
| 300 | 600 | | 600 | | H. Laplant | Feb 2 |
| 1000 | 360 | | 360 | | J. Sayeau | " 9 |
| 1000 | 360 | | 360 | | J. Sayeau | " 13 |
| 1000 | 130 | | | 130 | Freeholder | " 17 |
| 1000 | 325 | | | 325 | Bell Tel Co | " 17 |
| 6000 | 330 | | 330 | | J. Sayeau | " 25 |
| 1000 | 337 | | | 337 | Dupy & Ferguson | " 26 |
| 1000 | 8000 | | 8000 | | J. Robison | " 28 |
| 800 | 3000 | | | 3000 | A.N. Buell | " " |
| 8500 | 500 | | 500 | | A. Laplant | " 28 |
| 250 | 300 | | 300 | | J. Sayeau | Mar 6 |
| 1000 | 300 | | 300 | | J. Sayeau | Mar 10 |
| 300 | 300 | | 300 | | C. Coleman | " 11 |
| 2000 | 600 | | 600 | | A. Laplante | " 13 |
| 1100 | | 6000 | | | Deposit - current ac | Jan 22 |
| 7000 | | 4500 | | | Deposit - current ac | Feb 7 |
| 1375 | | 4200 | | | Deposit - current ac | " 28 |
| 6000 | 125 | | | 125 | Office Sundries Stamps & | Mar 13 |
| 250 | 600 | | 600 | | J. Sayeau | " 13 |
| 1000 | 240 | | 240 | | H. Gerard | " 13 |
| 1000 | 330 | | 330 | | J. Sayeau | " 16 |
| 8700 | 300 | | 300 | | J. Sayeau | " 20 |
| 400 | 330 | | 330 | | H. Gerard | " 25 |
| 6000 | 500 | | 500 | | G. Watters | " 26 |
| 5521 | 200 | | 200 | | G. Watters | " 31 |
| 200 | 8000 | | 8000 | | J. Robison | " 31 |
| 1000 | 3000 | | | 3000 | A. N. Buell | " 31 |
| 500 | 325 | | | 325 | Bell Tel Co | Apr 2 |
| 50 | 740 | | | 740 | McDonald & Sons (Sash) | " 6 |
| 500 | 555 | | | 555 | South Hardware | " 6 |
| 270508 | 57550 | | 32040 | 23510 | | |

# Dr.

| Date. 1931 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Value~~ ~~Fees~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Amts brought forward | | | 305 00 | 162 50 | 185 00 | 25 00 | 42 00 | | 166 96 |
| May 7 | J. C. McKenna | 60 | | | | | 5 00 | | |
| " 8 | W. E. Hurley | 57 | | | | | 4 00 | | |
| " 8 | Kenneth Lalonde | 60 | | | | | 4 00 | | |
| " 9 | C. F. McRae | 113 | 30 00 | | | | | | |
| " " | H. Kirkey | 114 | | | | | 10 00 | | |
| " 11 | Allan S. McDonald | 114 | 10 00 | | | | | | |
| " " | Mrs. Gallagher | 58 | | | | | 4 00 | | |
| " " | J. H. McPherson | 114 | | | | | 12 00 | | |
| " " | Allan Kirkey | 114 | | 10 00 | | | | | |
| " 15 | John Whittaker | 114 | | | | | 8 00 | | |
| " 18 | Mrs. C. Jamieson | 181 | 20 00 | | | | | | |
| " 19 | D. L. McKinnon | 196 | 40 00 | | | | | | |
| " 19 | J. J. Gemmel | 117 | 2 50 | | | | | | |
| " " | Ruby Carter | 175 | 10 00 | | | | | | |
| " " | L. Gemmel | 48 | | | | | 5 00 | | |
| " 21 | Mrs. Minnie Ross | 197 | | | | | 30 00 | | |
| " 23 | Geo. Hunter | 174 | 2 00 | | | | | | |
| " " | Estate J. W. McLeod | 189 | | 10 00 | 50 00 | | | | |
| " 26 | A. Jardine Hunt | 196 | | 2 50 | | | | | |
| " " | Jr. Young | 165 | | | | | 4 00 | | |
| " 28 | Mrs. Cora Murchison | 60 | | | | | 7 50 | | |
| June 5 | Grenville Hartle | 196 | | 3 00 | | | | | |
| " 6 | Mr. Glasgow | 117 | | 10 00 | | | | | |
| " " | Mr. J. Lazzy | 110 | | 10 00 | | 10 00 | | | |
| " 8 | Mrs. Jessie Ryan | 197 | 25 00 | | | | | | |
| " 6 | Grenville Hartle | 196 | 27 50 | | | | | | |
| " 9 | Estate J. W. McLeod | 189 | 20 78 | | | | | | |
| " 12 | B. Jardine (Mrs. Casey) | 200 | | 10 00 | | | | | |
| " " | C. F. McRae | 113 | 7 50 | | | | | | |
| " 15 | W. W. Gammon | 196 | 10 00 | 10 00 | 50 00 | | | | |
| " 17 | Mrs. H. Smith | 198 | 70 00 | | | | | | |
| " 18 | Cecil Johnston | 201 | | 10 00 | | | | | |
| " " | Mrs. P. B. Fisher | 58 | | | | | 4 00 | | |
| " 19 | Mrs. A. A. Sawyer | 161 | | | | | 4 00 | | |
| " 26 | Jas. Atkins | 57 | | | | | 4 00 | | |
| " " | Estate Hannah McKinnon | 191 | 70 00 | 10 00 | 50 00 | | | | |
| " " | B. B. Bartlett | 186 | 10 00 | | | | | | |
| " 27 | Estate Mrs. V. R. White | 62 | | | | | 4 00 | | |
| " 29 | Mrs. E. McGraw | 60 | | | | | 9 00 | | |
| July 1 | Miss E. M. Hopkins | 57 | | | | | 4 00 | | |
| " 3 | Mrs. A. Murchison | 192 | 2 50 | | | | | | |
| " 4 | Phillips Laundry | 195 | | | | | | | 25 00 |
| " 10 | Mrs. M. Bowerman | 57 | | | | | 4 00 | | |
| " " | C. F. Johnston | 205 | | | | | 8 00 | | |
| " 13 | Mrs. D. J. Douglas | 49 | | | | | 4 00 | | |
| " 14 | Gertrude McPherson | 194 | 62 50 | | | | | | |
| " 15 | J. A. Grant | 199 | 10 00 | | | | | | |
| " 18 | Miss E. Rodden Estate | 200 | | 10 00 | | | | | |
| | | | 772 82 | 258 00 | 335 00 | 35 00 | 179 00 | | 191 96 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1921 | |
|---|---|---|---|---|---|---|---|
| 270508 | 57550 | | 32040 | 25510 | Ames Iron-Steel Co | | |
| 500 | 92 | | | 92 | Atchison & Co | apr | 6 |
| 400 | 1200 | | 1200 | | J. Sayeau | " | 11 |
| 400 | 585 | | 585 | | E. Gates | " | 18 |
| 3000 | 855 | | 855 | | A. Gates | " | 18 |
| 1000 | 1845 | | 1845 | | J. Sayeau | " | 18 |
| 1000 | 162 | | | 162 | Duplex Ferguson seeds | " | 21 |
| 400 | 5250 | | 5250 | | J. Hart | " | 21 |
| 4200 | 50000 | | | 500 00 | E. G. Phillips on account | " | 22 |
| 1000 | 855 | | 855 | | E. Simpson | " | 22 |
| 500 | 735 | | 735 | | W. Ezzard | " | 24 |
| 2000 | 1680 | | 1680 | | A. Gates | " | 25 |
| 6000 | 1680 | | 1680 | | E. Gates | " | 25 |
| 250 | 1680 | | 1680 | | J. Woods | " | 25 |
| 1000 | 810 | | 810 | | S. Hall | " | 25 |
| 500 | 1800 | | 1800 | | J. Sayeau | " | 25 |
| 3000 | 390 | | 390 | | L. Miller | " | 25 |
| 200 | 1800 | | 1800 | | J. Hart | " | 27 |
| 6000 | 1680 | | 1680 | | W. Chisamore | " | 27 |
| 250 | 1680 | | 1080 | | E. Sampson | " | 27 |
| 400 | 325 | | | 325 | Bell Tel Co | " | 28 |
| 400 | 8000 | | 8000 | | J. Robeson | " | 29 |
| 300 | 3000 | | | 3000 | A. N. Bell | " | 29 |
| 1000 | 7087 | | | 7087 | L. Robidoux | " | 26 |
| 2000 | 150 | | 150 | | A. Andre | May | 1 |
| 2500 | 1345 | | 1345 | | E. Gates | " | 2 |
| 2750 | 1395 | | 1345 | | A. Gates | " | 2 |
| 2078 | 1125 | | 1125 | | J. Woods | " | 2 |
| 1000 | 1345 | | 1345 | | W. Chisamore | " | 2 |
| 750 | 1230 | | 1230 | | L. Miller | " | 2 |
| 7000 | 1575 | | 1575 | | J. Sayeau | " | 2 |
| 9000 | 1725 | | 1725 | | A. O'Neil | " | 4 |
| 1000 | 1395 | | 1315 | | E. Sampson | " | 2 |
| 400 | 270 | | 270 | | L. Miller | " | 4 |
| 330 400 | 270 | | 270 | | A. Gates | " | 4 |
| 400 | 270 | | 270 | | A. Gates | " | 4 |
| 13000 | 1410 | | 1410 | | J. Hart | " | 2 |
| 1000 | 405 | | 405 | | J. Fahey | " | 1 |
| 400 | 1540 | | | 1540 | Alex Clark | " | 7 |
| 900 | 330 | | | 330 | Smith Hardware | " | " |
| 400 | 1425 | | 1425 | | W. Chisamore | " | 9 |
| 250 | 1800 | | 1800 | | J. Sayeau | " | " |
| 2500 | 1545 | | 1545 | | J. Woods | " | " |
| 400 | 1545 | | 1545 | | E. Sampson | " | " |
| 810 | 1800 | | 1800 | | J. Hart | " | " |
| 406 | 5836 | | | 5836 | Atchison & Co | " | 14 |
| 6250 | 1740 | | 1740 | | J. Sayeau | " | 16 |
| 1000 | 2250 | | | 2250 | L. Robidoux | " | 11 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 20 |
| 359286 | 184887 | | 88430 | 96457 | | | |

# Dr.

| Date. 1931 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Amt brot-forwd | | | 775 28 | 258 00 | 335 00 | 35 00 | 179 00 | | 191 96 |
| July 21 | Estate Geo Cline | 200 | | 10 00 | | | | | |
| " 27 | Grenville Hartel | 198 | | 10 00 | 50 00 | | | | |
| " " | Duncan Macpherson | 198 | 60 00 | | | | | | |
| " 21 | Mrs. I. M. Jones | 59 | | | | | 4 00 | | |
| Aug 1 | Mrs. D. Gillespie | 59 | | | | | 5 00 | | |
| " 5 | E. Jardine (2 payments) | 201 | | 5 00 | | | | | |
| " 5 | Geo. Duffy | 162 | 50 00 | | | | | | |
| " 10 | Bert-Jardine, | 199 | 60 00 | | 50 00 | | | | |
| " " | Mrs. E. Bingley | 189 | 10 00 | | | | | | |
| " 12 | Mrs. C. Fawthrop | 149 | 90 00 | 10 00 | 75 00 | | | | |
| " 13 | Mr. Davidson | 201 | | 5 00 | | 5 00 | | | |
| " 14 | Miss E. Hinkley | 198 | 36 12 | | | | | | |
| " 19 | Mrs. Lillie (Good | 181 | 2 50 | | | | | | |
| " " | Mr. W. Gliddon | 201 | | 5 00 | | 5 00 | | | |
| " 21 | Albert Deane | 202 | | 3 00 | | 3 00 | | | |
| " 25 | C. Farlinger | 201 | | 10 00 | | | | | |
| " 28 | Mrs. M. C. Carney | 62 | | | | | 4 00 | | |
| " 31 | J. D. Whitehead | 202 | 25 00 | 5 00 | | 5 00 | | | |
| Sept 5 | W. A. Mallick | 204 | | | | | 10 00 | | |
| " " | W. A. Mallick | 204 | | | | | 10 00 | | |
| " 8 | Ella Hurst - | 59 | | | | | 4 00 | | |
| " 9 | Mrs. Nugent | 61 | | | | | 4 00 | | |
| " 10 | B. Jardine (Buckland) | 203 | | 10 00 | | | | | |
| " 12 | M. Coonradt | 203 | | | | 2 00 | | | |
| " 15 | Alice Houston | 59 | | | | | 5 00 | | |
| " 16 | P. A. Fisher | 49 | | | | | 4 00 | | |
| " 17 | Mrs. J. H. Waldie | 60 | | | | | 4 00 | | |
| " 21 | Robert - Douglas | 49 | | | | | 4 00 | | |
| " 28 | Mrs. A. Mulhern | 199 | 50 00 | | | | | | |
| " 30 | J. Mullen | 203 | | 5 00 | | | | | |
| Oct 1 | Mr. Hartel | 198 | 10 80 | | | | | | |
| " 6 | Mr. S. Kyle | 203 | | 10 00 | | | | | |
| " 5 | Geo. Eastman | 204 | | | 105 00 | | | | |
| " 10 | F. K. Bridges | 57 | | | | | 4 00 | | |
| " 13 | I. J. Robertson | 57 | | | | | 4 00 | | |
| " " | M. D. Cline | 57 | | | | | 4 00 | | |
| " " | Orval Fetterly | 58 | | | | | 5 00 | | |
| " " | C. W. Kyle | 59 | | | | | 5 00 | | |
| " 15 | Nathan Copeland | 57 | | | | | 4 00 | | |
| " " | Mrs. T. Hall | 59 | | | | | 5 00 | | |
| " " | Mrs. W. Gorman | 59 | | | | | 5 00 | | |
| " 16 | Mrs. W. H. McIntosh | 60 | | | | | 4 00 | | |
| " 19 | Dr. C. J. Hamilton | 204 | | 10 00 | | | | | |
| " " | W. J. Hams | 59 | | | | | 5 00 | | |
| " 1 | J. Carr | 58 | | | | | 4 00 | | |
| " " | Mrs. L. Grant - | 59 | | | | | 4 00 | | |
| " 20 | Mrs. T. Gary | 57 | | | | | 4 00 | | |
| " 21 | E. M. Woodward | 62 | | | | | 4 00 | | |
| | | | 1178 70 | 356 00 | 615 00 | 55 00 | 298 00 | | 191 96 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1935 | |
|---|---|---|---|---|---|---|---|
| 3592 86 | 184887 | | 88430 | 964 57 | | | |
| 1000 | 1740 | | 1740 | | D. Hart | May | 20 |
| 6000 | 66500 | | | 66500 | G. R. Phillips | " | 23 |
| 6000 | 750 | | 750 | | E. Sampson | " | 22 |
| 400 | 1650 | | 1650 | | T. Sayeau | " | 23 |
| 500 | 1650 | | 1650 | | D. Hart | " | 26 |
| 500 | 2550 | | 2550 | | J. O'Neil | " | 27 |
| 5000 | 8000 | | 8000 | | T. Robicon | " | 30 |
| 11000 | 3000 | | | 3000 | A. N. Bruce | " | " |
| 1000 | 1650 | | 1650 | | T. Sayeau | " | " |
| 17500 | 1500 | | 1500 | | D. Hart | " | " |
| 1000 | 450 | | 450 | | W. Fridham | " | " |
| 3612 | 300 | | 300 | | S. Wittes | June | 1 |
| 250 | 1590 | | 1590 | | T. Sayeau | " | 6 |
| 1000 | 1800 | | 1800 | | D. Hart | " | " |
| 600 | 1170 | | | 1170 | Smith Hardware | " | 8 |
| 1000 | 1500 | | 1500 | | E. Sampson | " | 10 |
| 400 | 325 | | | 325 | Atchison & Co | " | 13 |
| 3500 | 1800 | | 1800 | | T. Sayeau | " | 13 |
| 1000 | 1800 | | 1800 | | D. Hart | " | " |
| 1000 | 175 | | 175 | | T. Sheney | " | 15 |
| 400 | 400 | | 900 | | E. Sampson | " | 20 |
| 400 | 1890 | | 1890 | | T. Sayeau | " | " |
| 1000 | 1800 | | 1800 | | D. Hart | " | " |
| 200 | 775 | | | 775 | H. Yale & Co | " | 26 |
| 500 | 125 | | 125 | | T. Sheney | " | " |
| 400 | 400 | | 900 | | T. Fletcher | " | " |
| 400 | 400 | | 950 | | J. Lamond | " | " |
| 400 | 300 | | 300 | | J. Lamond | " | " |
| 5000 | 300 | | 300 | | T. Fletcher | " | " |
| 500 | 1740 | | 1740 | | T. Sayeau | " | 27 |
| 1080 | 1740 | | 1740 | | D. Hart | " | " |
| 1000 | 3000 | | | 3000 | A. N. Bruce | " | 29 |
| 10500 | 8000 | | 8000 | | T. Robicon | " | " |
| 400 | 150 | | 150 | | T. Sheney | July | 3 |
| 400 | 925 | | | 325 | Bell Tel Co | " | 3 |
| 400 | 1500 | | 1500 | | D. Hart | " | 7 |
| 500 | 1500 | | 1500 | | T. Sayeau | " | " |
| 500 | 631 | | | 631 | Smith Hardware | " | 10 |
| 400 | 250 | | | 250 | N. Miller Son | " | 10 |
| 500 | 1800 | | 1800 | | T. Sayeau | " | 11 |
| 500 | 1750 | | | 1750 | Atchison Co | " | 24 |
| 400 | 325 | | | 325 | Bell Tel Co | " | 14 |
| 1000 | 250 | | 250 | | T. Sheney | " | 17 |
| 500 | 1800 | | 1800 | | D. Hart | " | 17 |
| 400 | 840 | | | 840 | Hermiston Comm | " | " |
| 400 | 1800 | | 1800 | | D. Hart | " | 18 |
| 400 | 1800 | | 1800 | | T. Sayeau | " | 18 |
| 400 | 1750 | | | 1750 | N. Robidoux | " | 24 |
| 450428 | 323928 | | 146830 | 177098 | | | |

Dr.

| Date. 1931 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vaults~~ ~~Fees.~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Amt brot forward | | | 1769 70 | 356 00 | 615 00 | 55 00 | 298 00 | | 191 9b |
| Oct 21 | Geo. Gosling | 58 | | | | | 4 00 | | |
| " 22 | Mrs. S. Aguirre | 57 | | | | | 5 00 | | |
| " " | Mrs. A. J. Stafford | 62 | | | | | 4 00 | | |
| " 23 | Mrs. J. Simpson | 62 | | | | | 4 00 | | |
| " 23 | Miss Elder | 58 | | | | | 4 00 | | |
| " 24 | R. J. Hurley | 59 | | | | | 5 00 | | |
| " " | B. Eastwood | 204 | | | | | 8 00 | | |
| " 26 | L. Barnhart | 57 | | | | | 5 00 | | |
| " 26 | Mrs. A. Tenny | 58 | | | | | 5 00 | | |
| " " | Estate Jas. Dingwall | 59 | | | | | 5 00 | | |
| " 28 | Mrs. E. D. Robertson | 52 | | | | | 4 00 | | |
| " " | Mrs. J. McMillan | 60 | | | | | 4 00 | | |
| " 30 | Mrs. J. H. Cotterell | 58 | | | | | 4 00 | | |
| " " | Mrs. Stanley Carpenter Cooks | 200 | 86 87 | | 50 00 | | | 10 00 | |
| " 31 | Mrs. N. Moore | 40 | | | | | 5 00 | | |
| Nov 2 | Mrs. J. Hornby | 205 | | 10 00 | | 20 00 | | | |
| " " | Mrs. J. Copeland | 189 | | | | | 2 00 | | |
| " " | E. Christ | 58 | | | | | 4 00 | | |
| " 3 | J. Hessel | 59 | | | | | 5 00 | | |
| " " | Dr. R. Nichol | 41 | | | | | 4 00 | | |
| " " | Parkinson | 61 | | | | | 4 00 | | |
| " " | W. Bingley | 189 | 14 00 | | | | | | |
| " 6 | Mrs. Ella Stiles | 60 | | | | | 5 00 | | |
| " 5 | Mrs. C. Jayler | 58 | | | | | 4 00 | | |
| " 6 | Dr. McGuire | 40 | | | | | 5 00 | | |
| " 6 | Bain McMillan | 198 | 28 69 | | | | 4 00 | | |
| " 9 | Henry Whittaker | 42 | | | | | 5 00 | | |
| " 10 | Dr. Mack | 60 | | | | | 5 00 | | |
| " " | Dr. A. A. Smith | 62 | | | | | 5 00 | | |
| " " | Mrs. I. Smith | 62 | | | | | 5 00 | | |
| " " | Mrs. W. J. Worley | 62 | | | | | 4 00 | | |
| " 12 | J. N. Manning | 205 | | 10 00 | 50 00 | | | | |
| " " | G. F. & A. M. | 205 | 2 50 | | | | | | |
| " " | A. E. Hall | 59 | | | | | 5 00 | | |
| " 13 | Mrs. Guy Robertson | 21 | | | | | 4 00 | | |
| " " | Mrs. Hirst | 59 | | | | | 4 00 | | |
| " 5 | Bond coupons | 62 | | | | | | | 139 25 |
| " 14 | H. Hickey | 59 | | | | | 5 00 | | |
| " 16 | J. G. Farlinger | 60 | | | | | 5 00 | | |
| " 16 | Ed. Warner | 60 | | | | | 6 00 | | |
| " 18 | W. T. Lowe | 63 | | | | | 5 00 | | |
| " 20 | A. McDonald | 60 | | | | | 4 00 | | |
| " " | Mrs. Ellen Anderson | 61 | | | | | 7 00 | | |
| " 20 | Miss J. M. Thompson | 62 | | | | | 5 00 | | |
| " 21 | W. Richardson | 205 | | 5 00 | | 5 00 | | | |
| " 23 | Harold Cutts | 205 | | 10 00 | 50 00 | | | | |
| " 24 | W. Barker | 207 | | 5 00 | | | | | |
| " 25 | R. W. Roberts | 61 | | | | | 5 00 | | |
| | | | 1321 76 | 396 00 | 765 00 | 80 00 | 480 00 | 10 00 | 331 21 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1921 | |
|---|---|---|---|---|---|---|---|
| 4504 28 | 3239 28 | | 1468 30 | 1770 98 | | | |
| 400 | 1350 | | 1350 | | J. Hart | July | 25 |
| 500 | 1800 | | 1800 | | J. Sayeau | " | " |
| 400 | 540 | | 540 | | G. Watters | " | 28 |
| 400 | 3000 | | | 3000 | A. N. Buell | " | 30 |
| 400 | 8000 | | 8000 | | J. Robeson | " | " |
| 500 | 420 | | 420 | | G. Watters | " | 30 |
| 800 | 1800 | | 1800 | | J. Sayeau | Aug | 1 |
| 500 | 1645 | | | 1645 | Monroe Collier | " | 5 |
| 500 | 2500 | | | 2500 | Edgar S. J. Craig | " | " |
| 500 | 500 | | | 500 | A. A. Phillips | " | 8 |
| 400 | 300 | | 300 | | J. Sayeau | " | 8 |
| 400 | 1800 | | 1800 | | D. Hart | " | 11 |
| 400 | 240 | | 240 | | G. Watters | " | 13 |
| 14687 | 960 | | 960 | | J. O'Neil | " | 14 |
| 500 | 300 | | 300 | | E. Roach | " | 15 |
| 3000 | 325 | | | 325 | Bell Tel Co | " | 17 |
| 200 | 1800 | | 1800 | | D. Hart | " | 18 |
| 400 | 900 | | 900 | | J. Sayeau | " | 22 |
| 500 | 1750 | | | 1750 | Whittaker Bros | " | 24 |
| 400 | 300 | | | 300 | N. Miller & Son | " | 24 |
| 400 | 1107 | | | 1107 | Paint-Hoff & Bloker | " | 24 |
| 1400 | 1950 | | 1950 | | D. Hart | " | 26 |
| 500 | 8000 | | 8000 | | J. Robeson | " | 31 |
| 400 | 3000 | | | 3000 | A. N. Buell | " | 31 |
| 500 | 1620 | | 1620 | | D. Hart | " | 31 |
| 3269 | 240 | | 240 | | Geo. Watters | Sept | 3 |
| 500 | 190 | | | 190 | Smith Hardware | " | 4 |
| 500 | 250 | | 250 | | F. Cheney | " | 8 |
| 500 | 1620 | | 1620 | | D. Hart | " | 9 |
| 500 | 1350 | | 1350 | | D. Hart | " | " |
| 400 | 325 | | 325 | | F. Cheney | " | 17 |
| 6000 | 750 | | 750 | | J. Sayeau | " | 18 |
| 250 | 240 | | 240 | | Geo. Watters | " | " |
| 500 | 325 | | | 325 | Bell Tel Co | " | 21 |
| 400 | 1155 | | | 1155 | Atchison Co | " | " |
| 400 | 1620 | | 1620 | | D. Hart | " | 21 |
| 13925 | 200 | | 200 | | F. Cheney | " | 24 |
| 500 | 1350 | | 1350 | | D. Hart | " | 29 |
| 500 | 8000 | | 8000 | | J. Robeson | " | 30 |
| 600 | 3000 | | | 3000 | A. N. Buell | " | " |
| 500 | 300 | | 300 | | Geo. Watters | " | " |
| 400 | 150 | | 150 | | E. Roach | Oct | 2 |
| 700 | 120 | | 120 | | G. Watters | " | 5 |
| 500 | 1620 | | 1620 | | D. Hart | " | 8 |
| 1000 | 275 | | | 275 | C. W. Kyle | " | " |
| 6000 | 450 | | 450 | | F. Cheney | " | 9 |
| 500 | 1620 | | 1620 | | D. Hart | " | 13 |
| 500 | 540 | | 540 | | E. Roach | " | 17 |
| 51825 | 93955 | 75 | 1993 55 | 196220 | | | |

Dr.

| Date 1931 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Perpetual Care | Removals. | ~~Rents.~~ |
|---|---|---|---|---|---|---|---|---|---|
| Amts brot forid | | | 130 76 | 396 00 | 765 00 | 80 00 | 480 00 | 10 00 | 331 21 |
| Dec 1 | | Blackadder Estate | 102 | 45 00 | 20 00 | | | | |
| " " | | R. S. Freeman | 60 | | | | 4 00 | | |
| " " | | Mrs. W. G. Robertson | 61 | | | | 4 00 | | |
| " 3 | | John McLennan | 206 | | 25 00 | | | | |
| " " | | D. F. McGavish | 61 | | | | 2 00 | | |
| " 7 | | Mrs. Janie E. Mulhern | 199 | 54 17 | | | | | |
| " " | | Mr. J. Williams | 62 | | | | 5 00 | | |
| " 8 | | Percy Cunliffe (a Legacy) | 60 | | | | 2 00 | | |
| " 11 | | R. G. Relyea | 61 | | | | 5 00 | | |
| " 12 | | H. Lawson | 60 | | | | 4 00 | | |
| " 14 | | Jno. Green on a/c | 107 | | 20 00 | | | | |
| " 18 | | Post-Douglas | 58 | | | | 4 00 | | |
| " " | | H. A. Smith | 185 | 50 12 | | | | | |
| " 23 | | B. Jardine & Green | 107 | | 5 00 | 5 00 | | | |
| " 26 | | Mrs. M. Cooper | 57 | | | | 4 00 | | |
| " 28 | | Jas. Cameron | 57 | | | | 4 00 | | |
| " 29 | | Mr. A. McGee | 60 | | | | 4 00 | | |
| " 30 | | Geo. Duffy | 162 | 50 92 | | | | | |
| " " | | Weber & Co | 62 | | | | 4 00 | | |
| May 31 | | Interest - Savings C 306 | ✓ | | | | | | 14 76 |
| Nov 30 | | Interest - Savings C 306 | ✓ | | | | | | 31 |
| May 30 | | Interest - Savings C 341 | ✓ | | | | | | 21 |
| Nov 30 | | Interest - Savings C 341 | ✓ | | | | | | 21 |
| Dec 31 | | Bond coupon | ✓ | | | | | | 25 00 |
| | | | 150 197 | 423 50 | 190 00 | 80 00 | 526 00 | 10 00 | 375 56 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 5152 59 | 3955 75 | | 1993 55 | 1962 20 | Amts brot forid | |
| 6500 | 100 | | 100 | | F. Cheney | Oct 20 |
| 400 | 325 | | | 325 | Bell Tel Co | " " |
| 400 | 960 | | 960 | | D. Hart | " " |
| 250 | 984 | | | 984 | Atchison Hdw Co | " 22 |
| 200 | 100 | | | 100 | Smith Hardware | " " |
| 5417 | 125 | | 125 | | F. Cheney | " " |
| 500 | 250 | | | 250 | H. Yates Hdw Co | " " |
| 200 | 1380 | | 1380 | | D. Hart | " 27 |
| 500 | 180 | | 180 | | M. Lafromboise | " 30 |
| 400 | 350 | | 350 | | L. Robideaux | " " |
| 2000 | 8000 | | 8000 | | J. Robison | " 31 |
| 400 | 3000 | | | 3000 | A. N. Buell | " 31 |
| 5012 | 100 | | 100 | | F. Cheney | Nov 2 |
| 1000 | 960 | | 960 | | D. Hart | " 2 |
| 100 | 50 | | 50 | | E. Gales | " 3 |
| 400 | 105 | | 105 | | A. Gates | " 5 |
| 400 | 570 | | 570 | | E. Roach | " 5 |
| 5092 | 570 | | 570 | | J. Sayeau | " 10 |
| 400 | 450 | | | 450 | M. E. Kyes | " 12 |
| 1476 | 1680 | | 1680 | | D. Hart | " 14 |
| 31 | 600 | | 600 | | P. Watters | " 14 |
| 211 | 240 | | 240 | | J. Sayeau | " 21 |
| 217 | 150 | | 150 | | F. Cheney | " 25 |
| 2500 | 510 | | 510 | | J. Sayeau | " 28 |
| | 8000 | | 8000 | | J. Robison | " 30 |
| | 3000 | | | 3000 | A. N. Buell | " 30 |
| | 325 | | | 325 | Bell Tel Co | " 30 |
| | 195 | | 195 | | J. Sayeau | " 30 |
| | 50 | | 50 | | F. Cheney | Dec 2 |
| | 150 | | 150 | | P. Watters | " 2 |
| | 790 | | | 790 | A. Clark | " " |
| | 480 | | 480 | | D. Hart | " 4 |
| | 300 | | 300 | | P. Watters | " 5 |
| | 4300 | | | 4300 | J. McMillan | " 9 |
| | 150 | | 150 | | J. Sayeau | " 12 |
| | 180 | | 180 | | M. Perkins | " 18 |
| | 100 | | 100 | | L. Elderbroom | " 19 |
| | 8000 | | 8000 | | J. Robison | " 23 |
| | 3000 | | | 3000 | A. N. Buell | " 26 |
| | 7485 | | | 7485 | G. N. Phillips | " 22 |
| | 325 | | | 325 | Bell Tel Co | " 29 |
| | 50 | | 50 | | E. Gates | " 30 |
| | 880 | | | 880 | Petty Cash | " 31 |
| | | | | | | |
| 55256 | 54550 | 74 | 23364 | 0 22143 | 4 | |

336 Dr.

| Date. 1931 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault ~~Fund~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Dec 31 | Amts brot forid | 1501 97 | 423 50 | 790 00 | 80 00 | 526 00 | 10 00 | 375 56 |
| | Disbursements | | | | | | | |
| | Balance | | | | | | | |
| | Cash in Treasurer's hand | | | 9 39 | | | | |
| | Savings ac C-306 | | | 21 90 | | | | |
| | Savings ac C-341 | | | 147 90 | | | | |
| | Current account- | | | 804 52 | | | | |
| | | | | 983 71 | | | | |
| | Check outstanding | | | 8 80 ✓ | | | | |
| | | | | 97491 | | | | |

Securities

| | | | |
|---|---|---|---|
| 1958 | Dominion Bonds | 400 00 | 4½ |
| 1959 | " " | 1200 00 | 4½ |
| 1957 | " " | 300 00 | 4½ |
| 1946 | " " | 2200 00 | 4½ |
| 1943 | " " | 500 00 | 5% |
| 1954 | C. N. R. | 1000 00 | 5% |
| 1943 | Cornwall Debentures | 500 00 | 5% |
| 1939 | Cornwall Debentures | 500 00 | 5% |
| | Total | 6600 00 | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | Date. |
|---|---|---|---|---|---|
| 5525 65 | 4550 74 | | 2336 40 | 2214 34 | |

4550 74
974 91

974 91

Audited January 15th 1932
and found correct.
J. Copeland
G. F. Clapp

Dr.

| Date. 1932 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Sales. Cash | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Jan 1 | Balance on hand | | | | | | | |
| Nov 3 1931 | C. Markell | 60 | | | | 4 00 | | |
| Nov 13 1931 | O. S. Gillis | 58 | | | | 4 00 | | |
| Jan 1 1932 | Wm. Impey | 208 | 10 00 | | | | | |
| " 4 | Mrs. S. Skidmore | 62 | | | | 4 00 | | |
| " 5 | J. F. Graham | 207 | 10 00 | | | | | |
| " 9 | J. H. Atchison | 57 | | | | 4 00 | | |
| " " | C. W. Gammon | 199 | | | | 5 00 | | |
| " 13 | J. R. Abbott | 57 | | | | 5 00 | | |
| " 14 | Mr. M. Irwin | 208 | 2 50 | | 2 50 | | | |
| " 16 | John Copeland | 189 | | | | 2 00 | | |
| " 22 | Mrs. L. Strickland | 62 | | | | 5 00 | | |
| " 27 | Mr. Milligan | 207 | 10 00 | | | | | |
| " 29 | Mr Clarence Ross | 208 | 5 00 | | 5 00 | | | |
| Feb 1 | Mrs. M. Norris | 107 | | | | 10 00 | | |
| " 2 | Rev. A. D. Lloyde | 58 | | | | 4 00 | | |
| " 9 | B. Jardine (Mrs. Ross) | 97 | 10 00 | | | | | |
| " " | B. Jardine (Piercy) | 200 | 10 00 | | | | | |
| " " | B. Jardine (Myers) | 208 | 10 00 | | | | | |
| " " | Miss A. Watson | 62 | | | | 4 00 | | |
| " 16 | Mrs. R. M. McPowell | 69 | | | | 3 00 | | |
| " 17 | Estate J. Connolly | 206 | 10 00 | | | | | |
| " 18 | Bank of Commerce Premium on U.S. Funds | | | | | | | 1 05 |
| " 23 | Alex McCracken | 157 | | | | 6 00 | | |
| " 29 | Mrs. P. E. Holmes | 207 | | 5 00 | | | | |
| Mar 4 | B. Jardine (Culbertson) | 209 | 10 00 | | | | | |
| " 5 | Mrs B. Eastwood | 136 | 10 00 | | | 27 50 | | |
| " 12 | D. A. Grant | 211 | 10 00 | | | | | |
| " 18 | Fred Green | 107 | | 20 00 | | | | |
| " " | B. Jardine (Stafford) | 101 | 10 00 | | | | | |
| " 19 | Jack Grace | 210 | 3 00 | | 3 00 | | | |
| " 21 | Mrs. A. A. Leslie | 209 | 10 00 | 50 00 | | | | |
| " 24 | B. Jardine (Cuthbertson) | 209 | 10 00 | | | | | |
| " " | Mrs. Robt. McVeigh | 210 | 10 00 | 50 00 | | | | |
| | | | 150 50 | 125 00 | 10 50 | 90 50 | | 1 05 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1932 | |
|---|---|---|---|---|---|---|---|
| 97491 | | | | | | | |
| 400 | 780 | | 480 | | J. Sayeau | Jan | 4 |
| 400 | 360 | | 360 | | M. Blue | " | " |
| 1000 | 480 | | 780 | | J. Sayeau | " | 8 |
| 400 | 300 | | | 300 | Safety Deposit Box | " | 11 |
| 1000 | 210 | | 210 | | J. Sayeau | " | 14 |
| 400 | 500 | | | 500 | J. Copeland | " | 15 |
| 500 | 500 | | | 500 | Phelps | " | 15 |
| 500 | 2401 | | 240 | | M. Blue | " | 7 |
| 500 | 55 | | | 55 | Smith Hardware | " | 18 |
| 500 | 300 | | 300 | | J. Sayeau | " | 19 |
| 500 | 10000 | | | 10000 | G. R. Phillips | " | . |
| 1000 | 160 | | | 100 | Standard Co | " | 20 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | " |
| 1000 | 55 | | | 55 | Fruehoeder | " | 21 |
| 400 | 54 | | | 57 | Cornwall Township | " | 29 |
| 1000 | 8000 | | 8000 | | J. Robison | " | . |
| 1000 | 3000 | | | 3000 | R. N. Bull | " | " |
| 1000 | 300 | | 300 | | J. Sayeau | Feb | 1 |
| 400 | 570 | | 570 | | J. Sayeau | " | 5 |
| 300 | 100 | | | 100 | G. W. Kyle | " | 9 |
| 1000 | 180 | | 180 | | B. Primeau | " | 10 |
| 165 | 170 | | | 170 | Atchison Co | " | 5 |
| 600 | 150 | | 150 | | L. Tye | " | 12 |
| 500 | 660 | | 660 | | J. Sayeau | " | 13 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 18 |
| 3750 | 390 | | 390 | | J. Sayeau | " | 22 |
| 1000 | 8000 | | 8000 | | J. Robinson | " | 27 |
| 2000 | 3000 | | | 3000 | R. N. Bull | " | 29 |
| 1000 | 45 | | | 45 | C. N. Ry Express | " | 1 |
| 600 | 725 | | | 725 | Kenneth McDonald | Mar | 2 |
| 6003 | 502 | | | 502 | Duplay Ferguson | " | " |
| 1000 | 670 | | 670 | | J. Sayeau | " | 7 |
| 6003 | 120 | | 120 | | B. Primeau | " | 10 |
| | 435 | | 435 | | J. Sayeau | " | 11 |
| | 50 | | | 50 | Yates Co | " | 16 |
| | 180 | | 180 | | E. Roach | " | 19 |
| | 540 | | 540 | | J. Sayeau | " | " |
| | 150 | | 150 | | B. Roach | " | 21 |
| | 300 | | 300 | | J. Sayeau | " | " |
| | 325 | | | 325 | Bell Tel Co | " | 22 |
| | 180 | | | 180 | Smith Hardware | " | " |
| | 480 | | 480 | | B. Roach | " | 25 |
| | 175 | | 175 | | W. Cline | " | " |
| | 390 | | 390 | | J. Sayeau | " | 25 |
| | 8000 | | 8000 | | J. Robison | " | 31 |
| | 3000 | | | 3000 | G. N. Bull | " | " |
| | 435 | | 435 | | J. Sayeau | " | 31 |
| | 435 | | 435 | | B. Roach | " | " |
| 1352.46 | 56001 | | 32630 | 23371 | | | |

| Date. 1932 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot ford | | | 150 50 | 125 00 | 10 50 | 90 50 | | 1 05 |
| Apr 13 | Mrs. J. Showell | 210 | | 10 00 ✓ | | 20 00 ✓ | | | |
| " 20 | B. Jardine (Earl) | 43 | | 10 00 ✓ | | | | | |
| " " | B. Jardine (Garvin) | 210 | | 10 00 ✓ | | | | | |
| " " | B. Jardine (Bent) | 210 | | 10 00 ✓ | | | | | |
| " 27 | F. C. McNish | 68 | | | | | 5 00 ✓ | | |
| " " | C. H. Donnelly | 211 | | 5 00 ✓ | | | | | |
| May 9 | Mrs. A. Sawyer | 161 | 21 00 | | | | | | |
| " " | Janet Wilson | 21 | 25 00 ✓ | | | | | | |
| " 13 | Harold Farlinger | 201 | 2 50 | | | | | | |
| " 14 | W. S. Friend | 66 | | | | | 5 00 ✓ | | |
| " " | D. A. Grant | 209 | 60 00 ✓ | | | | | | |
| " 16 | Mr. R. Hart | 211 | | 10 00 ✓ | | | | | |
| " " | W. S. Fanning | 61 | | | | | 4 00 ✓ | | |
| " 18 | Mr. P. Fisher (new) | 58 | | | | | 2 00 ✓ | | |
| " 19 | Mrs. E. D. Robertson | 61 | | | | | 4 00 ✓ | | |
| " 20 | Mrs Pearl Lavender | 68 | | | | | 4 00 ✓ | | |
| " 25 | Gordon Ross | 212 | | | | 20 00 ✓ | | | |
| " 27 | Mrs. McIntosh | 68 | | | | | 4 00 ✓ | | |
| " 17 | Bond Coupons | ✓ | | | | | | | 164 25 ✓ |
| " 31 | J. J. Gemmell | 67 | | | | | 2 00 ✓ | | |
| June 1 | Mrs. Sheldon | 201 | 2 50 ✓ | | | | | | |
| " 3 | A. Kirkey | 51 | | | | | 3 00 ✓ | | |
| " 7 | James Douglas | 58 | | | | | 4 00 ✓ | | |
| " " | Mrs. Bowerman | 45 | | | | | 4 00 ✓ | | |
| " 9 | Mrs. Jerrom | 70 | | | | | 4 00 ✓ | | |
| " 12 | Jardine (Wells | 114 | | 10 00 ✓ | | | | | |
| " 15 | H. Cribb | 205 | 10 00 ✓ | | | | | | |
| " 10 | C. A. Fisher | 58 | | | | | 2 00 ✓ | | |
| " 17 | Mrs. A. Heard | 67 | | | | | 2 00 ✓ | | |
| " 18 | B. Jardine (Gibbons) | 209 | | 10 00 ✓ | | | | | |
| " 20 | Mr. Wells | 70 | | | | | 2 00 ✓ | | |
| " " | F. K. Brydges | 65 | | | | | 4 00 ✓ | | |
| " 21 | Holden | 182 | | 3 00 ✓ | | | | | |
| " " | Mrs. A. A. Leslie | 209 | 10 00 ✓ | | | | | | |
| " 22 | Mrs. D. J. Robertson | 65 | | | | | 4 00 ✓ | | |
| " " | Mrs. Edith Hockin | 65 | | | | | 4 00 ✓ | | |
| " 24 | Mrs. P. McDougal | 69 | | | | | 3 00 ✓ | | |
| " 27 | Mrs. J. M. Jones | 67 | | | | | 4 00 ✓ | | |
| " 28 | Miss B. Young | 70 | | | | | 5 00 ✓ | | |
| " 29 | Mrs. A. Hill | 67 | | | | | 3 00 ✓ | | |
| July 6 | Mr. J. N. Harvey | 205 | 10 00 ✓ | | | | | | |
| " 13 | Mrs. Geo. Hanton | 212 | | 10 00 ✓ | | | | | |
| " 14 | Mrs. S. Alguire | 65 | | | | | 5 00 ✓ | | |
| " 15 | P. Laundrie | 195 | | | | | | | 8 50 ✓ |
| " 18 | Alex Cross | 213 | | 10 00 ✓ | | | | | |
| " 19 | Miss A. S. Houston | 67 | | | | | 5 00 ✓ | | |
| " 20 | W. J. Smythe | 213 | | 10 00 | | | | | |
| " 22 | Geo Duffy | 213 | 56 55 | | | | | | |
| | | | 197 55 | 25 50 | 125 00 | 50 50 | 178 50 | | 173 80 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1932 | |
|---|---|---|---|---|---|---|---|
| 1352 46 | 56001 | | 32630 | 233 71 | amts brot-ford | | |
| 30 00 | 420 | | 420 | | A. Merpaw | Apr | 8 |
| 1000 | 500 | | 500 | | Clarence Ross | " | " |
| 1000 | 450 | | 450 | | E. Roach | " | 11 |
| 1000 | 270 | | 270 | | I. Sayeau | " | 12 |
| 500 | 150 | | 150 | | F. Cheney | " | 14 |
| 500 | 11 40 | | 11 40 | | I. Sayeau | " | 21 |
| 21 00 | 225 | | 225 | | F. Cheney | " | 23 |
| 25 00 | 570 | | 570 | | D. Hart | " | 25 |
| 250 | 660 | | 660 | | I. Sayeau | " | " |
| 500 | 200 | | 200 | | A. Merpaw | " | 29 |
| 6000 | 8000 | | 8000 | | I. Robison | " | 28 |
| 1000 | 3000 | | | 3000 | A. N. Buell | " | 29 |
| 700 | 325 | | | 325 | Bell Tel Co. | " | " |
| 200 | 60 | | | 60 | I. Robison | " | " |
| 1000 | 1500 | | 1500 | | D. Hart | May | 6 |
| 1000 | 1500 | | 1500 | | I. Sayeau | " | " |
| 2000 | 1500 | | 1500 | | I. Sayeau | " | 14 |
| 1000 | 750 | | 750 | | W. Blue | " | " |
| 16425 | 40 | | | 40 | Cornwall Cycle shop | " | " |
| 200 | 1500 | | 1500 | | D. Hart | " | " |
| 250 | 1500 | | 1500 | | D. Hart | " | 21 |
| 300 | 1500 | | 1500 | | I. Sayeau | " | " |
| 400 | 1500 | | 1500 | | W. Blue | " | " |
| 400 | 325 | | | 325 | Bingley Hdw | " | 26 |
| 400 | 300 | | 300 | | G. Ross | " | 27 |
| 1000 | 1500 | | 1500 | | I. Sayeau | " | 28 |
| 1000 | 1500 | | 1500 | | D. Hart | " | " |
| 200 | 8000 | | 8000 | | I. Robison | " | 30 |
| 200 | 3000 | | | 3000 | A. N. Buell | " | " |
| 1000 | 325 | | | 325 | Bell Tel Co | " | " |
| 200 | 1750 | | | 1750 | Atchison Hdw | " | 31 |
| 400 | 1500 | | 1500 | | D. Hart | June | 4 |
| 300 | 1500 | | 1500 | | I. Sayeau | " | " |
| 1000 | 750 | | 750 | | W. Blue | " | " |
| 400 | 1250 | | 1250 | | E. McEnry | " | 6 |
| 400 | 1250 | | 1250 | | W. Blue | " | " |
| 300 | 300 | | 300 | | W. Merpaw | " | 11 |
| 400 | 2760 | | | 2760 | M. E. Kyle | " | " |
| 500 | 1500 | | 1500 | | D. Hart | " | 13 |
| 300 | 1500 | | 1500 | | I. Sayeau | " | " |
| 300 | 160 | | | 160 | E. W. Kyle | " | 16 |
| 1000 | 1500 | | 1500 | | D. Hart | " | 18 |
| 1000 | 1500 | | 1500 | | I. Sayeau | " | " |
| 1000 | 325 | | | 325 | Bell Tel Co | " | 20 |
| 500 | 450 | | 450 | | A. Cowglar | " | " |
| 850 | 305 | | 305 | | W. Blue | " | 23 |
| 1000 | 1500 | | 1500 | | D. Hart | " | 25 |
| 500 | 1500 | | 1500 | | I. Sayeau | " | " |
| 1000 | 1266 | | | 1266 | Atchison Hdw | " | 27 |
| 5655 | 450 | | 450 | | A. Cowglar | " | 29 |
| 195876 | 121197 | | 84490 | 36707 | | | |

| Date. 1732 | | | Fol. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amb-brat-ford | | 197 55 | 258 50 | 1250 00 | 50 50 | 178 50 | | 173 80 |
| July | 22 | Estate W. J. Wood | 208 | | 10 00 | | | | | |
| " | 25 | Margaret Doyle | 212 | | 10 00 | 50 00 | | | | |
| " | 25 | Mrs. H. Irvine | 207 | | 10 00 | | | | | |
| " | " | Mrs. P. B. Ferrie | 66 | | | | | 4 00 | | |
| " | 28 | Mrs. H. S. Harrison | 214 | | 10 00 | | 10 00 | | | |
| " | 30 | Mrs. J. Connolly | 206 | 5 00 | | | | | | |
| Aug | 2 | Mrs. W. E. Hurley | 61 | | | | | 4 00 | | |
| " | 6 | D. Lamey | 214 | | 10 00 | | | | | |
| " | 10 | Fallon Bros | 209 | 31 20 | | | | | | |
| " | 12 | Fred Green | 107 | | 10 00 | | | | | |
| " | 15 | Jas. Elson | 212 | | | 35 00 | | | 60 00 | |
| " | 31 | Geo. S. Blackburn | 214 | | 4 00 | | 4 00 | | | |
| Sept | 1 | Mrs. N. Cooper | 65 | | | | 4 00 | | | |
| " | 2 | C. F. MacRae | 193 | 11 00 | | | | | | |
| " | 9 | B. Jardine Gagnon | 214 | | 10 00 | | 10 00 | | | |
| " | " | B. Jardine Brener | 214 | | 10 00 | | 10 00 | | | |
| " | " | B. Jardine Hodgkinson | 215 | | 10 00 | 35 00 | | | | |
| " | 12 | Mrs. R. Baker | 51 & 65 | | | | | 8 00 | | |
| " | 14 | J. McDonald Cathcart | 213 | | 10 00 | | | | | |
| " | 24 | Robt. Groves | 213 | | 3 50 | | | | | |
| " | 26 | F. Hodgkinson | 215 | 40 00 | | | | | | |
| " | " | A. R. Rousseau | 213 | | 3 50 | | 3 50 | | | |
| " | 27 | B. Jardine Coughlan | 213 | | 10 00 | | | | | |
| " | " | Estate H. Cathcart | 213 | 14 62 | | | | | | |
| Oct | 1 | Mrs. D. Gillespie | 67 | | | | | 5 00 | | |
| " | 1 | Mrs. Jardine McDonald | 213 | | 10 00 | | | | | |
| " | 4 | Fred Green | 107 | 10 00 | | | | | | |
| " | 5 | Jas. Cameron | 65 | | | | | 4 00 | | |
| " | 12 | Miss A. Watson | 70 | | | | | 4 00 | | |
| " | 13 | Mrs. Simpson | 70 | | | | | 4 00 | | |
| " | 14 | B. Jardine Carr | 220 | | 10 00 | | | | | |
| " | 19 | Estate M. A. Connolly | 217 | | 10 00 | | | | | |
| " | 20 | D. A. Grant | 209 | 16 47 | | | | | | |
| " | " | Miss Stafford | 70 | | | | | 4 00 | | |
| " | 0 | ~~Miss E. Barry~~ | ~~65~~ | | | | | ~~4 00~~ | | |
| " | 25 | Gerard Barnhart | 65 | | | | | 5 00 | | |
| " | 7 | Miss E. Barry | 65 | | | | | 4 00 | | |
| " | 27 | M. O. Clerc | 65 | | | | | 4 00 | | |
| " | " | J. A. Carr | 66 | | | | | 4 00 | | |
| " | 29 | A. J. Cotterell | 66 | | | | | 4 00 | | |
| " | " | Mrs. L. Grant | 67 | | | | | 4 00 | | |
| " | " | Mrs. J. Percy | 206 | 28 00 | | | | | | |
| " | 31 | W. Gallinger | 66 | | | | | 4 00 | | |
| " | " | Miss E. Elder | 66 | | | | | 4 00 | | |
| Nov | 1 | Estate J. Dingwall | 66 | | | | | 5 00 | | |
| " | " | Ernest Christ | 66 | | | | | 4 00 | | |
| " | " | Bond Coupons | ✓ | | | | | | | 139 25 |
| " | 4 | Mr. J. Glasgow | 217 | | 10 00 | | | | | |
| | | | | 353 84 | 419 50 | 245 00 | 92 00 | 257 50 | 60 00 | 313 05 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1887 | |
|---|---|---|---|---|---|---|---|
| 195876 | 121197 | | 84490 | 36707 | Amt brot ford | | |
| 1000 | 8000 | | 8000 | | J. Robison | June | 28 |
| 6000 | 3000 | | | 3000 | A. H. Buell | " | " |
| 1000 | 1500 | | 1500 | | D. Hart | July | 2 |
| 400 | 1500 | | 1500 | | J. Sayeau | " | " |
| 2000 | 1500 | | | 1500 | Robideaux | " | " |
| 500 | 500 | | 500 | | H. Douglas | " | 4 |
| 400 | 3290 | | | 3290 | S. H. Phillips | " | 5 |
| 1000 | 364 | | | 364 | Smith Hardware | " | 6 |
| 3120 | 1300 | | | 1300 | Yale Mfg | " | " |
| 1000 | 1500 | | 1500 | | D. Hart | " | 9 |
| 9500 | 1500 | | 1500 | | J. Sayeau | " | " |
| 800 | 1500 | | 1500 | | J. Sayeau | " | " |
| 400 | 1500 | | 1500 | | D. Hale | " | 16 |
| 1100 | 100 | | 100 | | F. Cheney | " | 19 |
| 2000 | 300 | | 300 | | H. Douglas | " | 21 |
| 2000 | 125 | | 125 | | W. Blue | " | 22 |
| 4500 | 1500 | | 1500 | | D. Hart | " | 23 |
| 800 | 1500 | | 1500 | | J. Sayeau | " | 23 |
| 1000 | 3000 | | | 3000 | A. H. Buell | " | 28 |
| 350 | 8000 | | 8000 | | J. Robison | " | " |
| 4000 | 3500 | | | 3500 | Whittaker Bros | " | " |
| 700 | 700 | | | 700 | Atchison Mfg | " | 29 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | " |
| 1462 | 1500 | | 1500 | | J. Sayeau | " | 30 |
| 500 | 70 | | | 70 | H. Yale Mfg | Aug | 5 |
| 1000 | 1500 | | 1500 | | D. Hart | " | 6 |
| 1000 | 1500 | | 1500 | | J. Sayeau | " | 6 |
| 400 | 461 | | | 461 | Smith Hardware | " | 6 |
| 600 | 600 | | | 600 | Hall Bros | " | 6 |
| 1500 | 1500 | | 1500 | | J. Sayeau | " | 13 |
| 1000 | 400 | | 400 | | H. Douglas | " | 23 |
| 1000 | 2125 | | 2125 | | D. Hart | " | 23 |
| 1647 | 1500 | | 1500 | | J. Sayeau | " | 27 |
| 400 | 325 | | | 325 | Bell Tel Co | " | 29 |
| 000 | 750 | | 750 | | D. Hart | " | 30 |
| 5000 | 8000 | | 8000 | | J. Robison | " | 31 |
| 4000 | 3000 | | | 3000 | A. H. Buell | " | " |
| 4000 | 1500 | | 1500 | | D. Hart | Sept | 3 |
| 4000 | 125 | | | 125 | G. W. Kyle | " | 6 |
| 4000 | 300 | | 300 | | H. Coughlan | " | 6 |
| 4000 | 250 | | 250 | | D. Hart | " | 10 |
| 2800 | 1500 | | 1500 | | J. Sayeau | " | " |
| 4000 | 450 | | | 450 | Smith Hardware | " | 13 |
| 4000 | 1216 | | | 1216 | Atchison Mfg | " | 12 |
| 5000 | 1500 | | 1500 | | D. Hart | " | 17 |
| 4000 | 375 | | 375 | | A. Lever | " | 19 |
| 13925 | 375 | | 375 | | L. Elderbroom | " | 26 |
| 1000 | 225 | | 225 | | F. Benedict | " | 27 |
| 271580 | 198248 | | 138315 | 59933 | | | |

| Date. 1932 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot ford | | 353 84 | 419 50 | 245 00 | 92 00 | 25 750 | 60 00 | 313 05 |
| Nov | 4 | Estate Walter Smyth | 219 | | 1000 | | | | | |
| " | " | Mrs. A. Denny | 66 | | | | | 500 | | |
| " | " | A. E. Hall | 67 | | | | | 500 | | |
| " | " | W. J. Howe | 67 | | | | | 500 | | |
| " | " | Mrs. R. Hirst | 218 | | 400 | | | | | |
| " | 5 | Mrs. Geo Hanton | 2[illegible] | | | 500 | | | | |
| " | " | N. Copeland | 45 | | | | | 400 | | |
| " | " | P. J. Hurley | 67 | | | | | 400 | | |
| " | 5 | B. Eastwood (McDonald) | 68 | | | | | 700 | | |
| " | " | B. Eastwood | 66 | | | | | 400 | | |
| " | 7 | Mrs. S. Robertson | 69 | | | | | 400 | | |
| " | " | John Cline (sheets) | 70 | | | | | 400 | | |
| " | " | Geo. Gosling | 66 | | | | | 400 | | |
| " | " | Mrs. A. Skeith | 70 | | | | | 500 | | |
| " | 8 | Mrs. Cora McIntosh | 68 | | | | | 400 | | |
| " | " | Dr H. Mark | 68 | | | | | 500 | | |
| " | 9 | Mr. A. McCracken | 69 | | | | | 600 | | |
| " | " | Miss B. Woods | 70 | | | | | 400 | | |
| " | 11 | Miss A. Johnston | 220 | | | | | 1200 | | |
| " | 10 | Mrs. W. H. Lowe | 216 | 26 00 | 10 00 | 50 00 | | | | |
| " | 12 | Estate S. Marcellus | 219 | | 1000 | | | | | |
| " | 14 | C. W. Kyle | 68 | | | | | 500 | | |
| " | 16 | Dr Nichol | 69 | | | | | 400 | | |
| " | 16 | Miss Jean Robertson | 217 | | 1000 | | | | | |
| " | 18 | Mrs. R. Hirst | 218 | 600 | | | | | | |
| " | 19 | Estate W. T. Lowe | 217 | | 1000 | | | | | |
| " | " | Mr. C. Markell | 68 | | | | | 400 | | |
| " | " | Mrs. W. J. Holmes | 67 | | | | | 400 | | |
| " | 21 | Wm J. Carr | 220 | 250 | | | | | | |
| " | " | Estate Jas Atkins | 65 | | | | | 400 | | |
| " | " | H. Lawson | 68 | | | | | 400 | | |
| " | 22 | Mrs. S. J. Robak | 69 | | | | | 500 | | |
| " | 23 | Mrs. Ellen Stiles | 64 | | | | | 500 | | |
| " | " | Mr. McTavish | 69 | | | | | 400 | | |
| " | 24 | J. E. Armitage | 219 | | 1000 | 7500 | | | | |
| " | 25 | H. E. Ballenger | 217 | | 1000 | | | | | |
| " | 28 | Mrs. A. Nugent | 69 | | | | | 400 | | |
| " | 29 | Mrs. H. Whittaker | 70 | | | | | 500 | | |
| " | 4 | Miss Bruce | 66 | | | | | 500 | | |
| " | " | Mrs. F. Hellwick | 219 | | 1000 | 500 | | | | |
| " | 30 | Mrs. W. C. Robertson | 69 | | | | | 400 | | |
| Dec | 1 | Geo. Speer | 221 | | 1000 | | | | | |
| " | " | Estate E. W. Liddle | 216 | | 1000 | | | 1000 | | |
| " | 5 | Mrs. J. K. Dunlop | 216 | | 1000 | 5000 | | | | |
| " | 7 | Miss J. M. Thompson | 70 | | | | | 500 | | |
| " | 8 | Mrs. J. W. Wirley | 219 | 250 | | | | | | |
| " | 10 | Mrs. Geo. Hessel | 67 | | | | | 500 | | |
| " | 10 | S. D. Fuller | 67 | | | | | 400 | | |
| | | | | 390 84 | 529 50 | 520 00 | 92 00 | 4245 0 | 60 00 | 313 05 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1932 |
|---|---|---|---|---|---|---|
| 271580 | 198248 | | 138315 | 59933 | Amts brot ford | |
| 1000 | 1500 | | 1500 | | J. Sayeau | Sept 24 |
| 500 | 2500 | | | 2500 | Alex Anderson | " 26 |
| 500 | 8000 | | 8000 | | J. Robison | " 29 |
| 500 | 3000 | | | 3000 | A. N. Buell | " " |
| 400 | 325 | | | 325 | Bell Tel Co | " 20 |
| 3000 | 375 | | 375 | | J. Sayeau | " 29 |
| 400 | 625 | | 625 | | A. Coughlar | Oct 1 |
| 400 | 1500 | | 1500 | | J. Hart | " 1 |
| 700 | 425 | | | 425 | Atchison Tel Co | " 4 |
| 400 | 350 | | | 350 | N. Miller & Son | " " |
| 400 | 1200 | | | 1200 | L. Robideaux | " 5 |
| 400 | 1250 | | 1250 | | J. Sayeau | " 8 |
| 400 | 300 | | 300 | | G. Watters | " 11 |
| 500 | 1500 | | 1500 | | D. Hart | " 15 |
| 400 | 375 | | 375 | | L. Elderbroom | " 17 |
| 500 | 205 | | | 205 | Township of Conway | " 23 |
| 600 | 1500 | | 1500 | | D. Hart | " 22 |
| 400 | 125 | | 125 | | J. Sayeau | " 26 |
| 1200 | 8000 | | 8000 | | J. Robison | " 29 |
| 8600 | 3000 | | | 3000 | A. N. Buell | " " |
| 1000 | 100 | | 100 | | F. Cheney | " " |
| 500 | 1625 | | 1625 | | D. Hart | " " |
| 400 | 325 | | | 325 | Bell Tel Co | " 31 |
| 1000 | 739 | | 739 | | A. Coughlar | " 31 |
| 600 | 940 | | | 940 | Alex Clark | Nov 4 |
| 1000 | 216 | | | 216 | Atchison Tel Co | " 3 |
| 400 | 1500 | | 1500 | | D. Hart | " 5 |
| 400 | 1375 | | 1375 | | D. Hart | " 12 |
| 250 | 500 | | 500 | | J. J. Shayler | " 14 |
| 400 | 400 | | 400 | | A. Coughlar | " 22 |
| 400 | 325 | | | 325 | Bell Tel Co | " 29 |
| 500 | 181 | | | 181 | Smith Hardware | " 23 |
| 500 | 300 | | 300 | | A. Merpaw | " 25 |
| 700 | 3000 | | | 3000 | A. N. Buell | " 29 |
| 8500 | 8000 | | 8000 | | J. Robison | " " |
| 1000 | 300 | | 300 | | E. Roach | Dec 2 |
| 400 | 100 | | 100 | | F. Cheney | " 3 |
| 500 | 335 | | 335 | | D. Hart | " 6 |
| 500 | 300 | | | 300 | L. Robidoux | " 8 |
| 6000 | 375 | | 375 | | D. Hart | " 17 |
| 400 | 380 | | | 380 | Yates Co | " 20 |
| 1000 | 325 | | | 325 | Bell Tel Co | " 20 |
| 2000 | 8000 | | 8000 | | J. Robison | " 24 |
| 6000 | 3000 | | | 3000 | A. N. Buell | " 24 |
| 500 | 1050 | | | 1050 | S. R. Phillips | " 28 |
| 250 | 625 | | | 625 | Sundries | " 31 |
| 500 | | | | | | |
| 400 | | | | | | |
| 335480 | 268019 | | 187014 | 81605 | | |

346 Dr.

| Date. | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot forid | | 390 84 | 529 50 | 520 00 | 72 00 | 424 50 | 60 00 | 313 05 |
| Dec | 13 Henry McDonald | 68 | | | | | 4 00 ✓ | | |
| " | 14 Mr. MacMillan | 68 | | | | | 4 00 ✓ | | |
| " | " Dr. W.A. McGuire | 69 | | | | | 5 00 ✓ | | |
| " | 15 Firm Upjohn Bag | ✓ | | | | | | | 25 00 ✓ |
| " | 19 Jas. Whitham | 220 | | | | | 10 00 ✓ | | |
| " | 22 Wilbur Tod | 70 | | | | | 4 00 ✓ | | |
| " | 23 John Copeland | 189 | | | | | 2 00 ✓ | | |
| " | 28 J. Williams | 70 | | | | | 5 00 ✓ | | |
| " | 28 J.D. Asselin | 220 | | | | | | | 8 00 ✓ |
| " | 31 Mrs. Marion Hall | 67 | | | | | 5 00 ✓ | | " |
| May | 31 Interest - ac C 341 | ✓ | | | | | | | 2 20 ✓ |
| Nov | 30 Interest - ac C 34, | ✓ | | | | | | | 2 25 ✓ |
| " | 30 Interest - ac C 306 | ✓ | | | | | | | 64 ✓ |
| Dec | 31 Mr. W. Conliffe | 65 | | | | | 4 00 ✓ | | |
| " | " Rev. Floyd | 66 | | | | | 4 00 ✓ | | |
| June | 25 Ed McEwen | 69 | | | | | 9 00 ✓ | | |
| July | 14 C.F. Johnston | 67 | | | | | 4 00 ✓ | | |
| | | | 390 84 | 529 50 | 520 00 | 72 00 | 487 50 | 60 00 | 351 14 |

Disbursements
Balance

| | | | |
|---|---|---|---|
| Cash in Treasurers Hand | ~~5 75~~ | | 62 19 |
| Savings ac C/306 | ~~22 56~~ | | 22 54 |
| Savings ac C/341 | ~~152 36~~ | | 152 35 |
| Current account | ~~494 95~~ | | 494 95 |
| | ~~722 96~~ | | ~~713 95~~ 732 03 |
| Checks outstanding | ~~6 25~~ | | 6 25 |
| | ~~716 71~~ | | ~~707 66~~ 725 78 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3304 80 | 268619 | | 1870 14 | 81605 | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 2500 | | | | | | |
| 1000 | | | | | | |
| 400 | | | | | | |
| 200 | | | | | | |
| 500 | | | | | | |
| 800 | | | | | | |
| 500 | | | | | | |
| 220 | | | | | | |
| 225 | | | | | | |
| 64 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 900 | | | | | | |
| 400 | | | | | | |
| 3402 87 | 268619 | | 1870 14 | 816 05 | | |
| | - 908 | | - 995 | + 87 | | |
| | 267711 | | 1860 19 | 816 92 | | |

~~268619~~
~~71678~~

267711
2d 72578

~~71678~~
72578

Audited Jan 12th 1933
and found correct -
E. H. Wotherspoon
F. Copeland

Dr.

| Date. 1933 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ ~~Perp.~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Bal on hand | | | | | | | | |
| " | 4 | a. Jardine (Lynden) | 222 | | 350 | | 350 | | | |
| " | 5 | Edna Parkinson | 141 | 6000 | | | | | | |
| " | 7 | R. J. Hurley | 185 | 4000 | | | | | | |
| " | " | C. Stafford | 218 | 4500 | | | | | | |
| " | " | J. Hdining | 67 | | | | | 200 | | |
| " | " | J. J. Whittaker | 78 | | | | | 400 | | |
| " | 11 | Fred Scott | 222 | | 1000 | | 1000 | | | |
| " | 12 | G. F. Killaly | 220 | | | | | 1000 | | |
| " | 13 | Mrs. J. W. Werby | 219 | | | | | 400 | | |
| " | " | J. Copeland | 189 | | | | | 500 | | |
| " | 16 | B. Jardine (Hans) | 221 | | 1000 | | | | | |
| " | 14 | a. a. Smith | 70 | | | | | 500 | | |
| " | 16 | Howard McLennan | 224 | 4500 | | | | | | |
| " | " | W. A. McLennan | 224 | 9000 | | | | | | |
| " | 18 | B. Jardine (wool) | 217 | | 1000 | | | | | |
| " | " | Mrs. Strickland | 70 | | | | | 500 | | |
| " | 20 | Mrs. Poapst (armstrong) | 212 | | 1000 | 5000 | | | | |
| " | 25 | C. J. Mallett | 68 | | | | | 1000 | | |
| " | 28 | H. Kerkey | 68 | | | | | 500 | | |
| " | 31 | M. Sallinger | 223 | | 1000 | | | | | |
| " | " | Ezra Foster | 223 | | 1000 | | 1000 | | | |
| Feb | 10 | Bain McMillan | 68 | | | | | 400 | | |
| " | 11 | Mrs. S. Hirst- | 67 | | | | | 400 | | |
| " | 14 | Mrs. Mary Casey | 214 | | 1000 | | | | | |
| " | " | Mrs Agnes Sanders | 221 | | | | | 2250 | | |
| " | 18 | Ed Warner | 70 | | | | | 600 | | |
| " | 20 | Mrs. W. Titworth | 223 | | 1000 | 5000 | | | | |
| " | " | Mrs. Walsh | 70 | | | | | 400 | | |
| " | 21 | Mrs. E. Kyer | 222 | | 1000 | 5000 | | | | |
| " | 22 | Mrs. R. McDonald | 77 | | | | | 300 | | |
| " | 28 | Estate J. K. McDonald | 223 | | 1000 | | | | | |
| Mar | 4 | Robt. Douglas | 66 | | | | | 400 | | |
| " | 13 | M. E. Hartle | 224 | 6000 | | | | | | |
| " | 21 | B. Jardine Wilson | 224 | | 1000 | | | | | |
| " | 28 | Estate W. S. Smith | 216 | | | 5000 | | | | |
| " | 30 | B. Jardine Sommer | 225 | | 1000 | | | | | |
| " | " | B. Jardine Hunt- | 225 | | 1000 | | 1000 | | | |
| " | " | B. Jardine Erbaur | 225 | | 1000 | | | | | |
| Apr | 4 | P. Conliff Agte | 98 | | | | | 200 | | |
| " | 11 | B. Jardine Soundy | 226 | | 1000 | | 1000 | | | |
| " | " | J. H. Atchison | 65 | | | | | 400 | | |
| " | 13 | H. A. Malyon | 226 | | 1000 | | | | | |
| " | " | B. Jardine Munro | 110 | | 1000 | | | | | |
| " | 17 | B. Jardine Flanagan | 222 | | 1000 | | | | | |
| " | 18 | Mrs. P. E. Helmer | 207 | | | | 100 | | | |
| " | " | Miss Ida Cline | 202 | | 1000 | | | | | |
| " | " | Mrs. W. J. Lowe | 76 | | | | | 500 | | |
| " | 19 | R. O. Hollenbeck | 226 | | | | | 800 | | |
| | | | | 34000 | 14350 | 20000 | 4450 | 11650 | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1933 | |
|---|---|---|---|---|---|---|---|
| 72578 | | | | | | | |
| 700 | 375 | ✓ | 375 | | E. Roach | Jan | 2 |
| 6000 | 250 | ✓ | 250 | | B. Primeau | " | 3 |
| 4000 | 120 | ✓ | | 120 | Howard Smith Co | " | 6 |
| 4500 | 750 | ✓ | 750 | | D. Hart | " | " |
| 200 | 178 | ✓ | | 178 | Smith Hardware | " | 13 |
| 400 | 470 | ✓ | | 470 | Alex. Clark | " | 13 |
| 2000 | 500 | ✓ | | 500 | L.H. Witherspoon | " | 13 |
| 1000 | 500 | ✓ | | 500 | J. Copeland | " | 13 |
| 400 | 100 00 | ✓ | | 100 00 | G.R. Phillips | " | 17 |
| 500 | 336 | ✓ | | 336 | Prudential | " | 20 |
| 1000 | 300 | ✓ | | 300 | Deposit Box | " | 23 |
| 500 | 325 | ✓ | | 325 | Bell Tel Co | " | " |
| 4500 | 308 | ✓ | 308 | | E. Roach | " | " |
| 9000 | 808 | ✓ | 808 | | D. Hart | " | 25 |
| 1000 | 280 | ✓ | 280 | | D. Hart | " | 27 |
| 500 | 308 | ✓ | 308 | | D. Hart | " | 31 |
| 6000 | 3000 | ✓ | | 3000 | A.N. Buell | " | 31 |
| 1000 | 7500 | ✓ | 7500 | | J. Robison | " | " |
| 500 | 280 | ✓ | 280 | | D. Hart | Feb | 3 |
| 1000 | 115 | ✓ | | 115 | Cemetery Journal | " | 7 |
| 2000 | 266 | ✓ | 266 | | J. Shayler | " | 9 |
| 400 | 532 | ✓ | 532 | | D. Hart | " | " |
| 400 | 200 | ✓ | 200 | | A. Douglas | " | 13 |
| 1000 | 308 | ✓ | 308 | | J. Shayler | " | 23 |
| 2250 | 280 | ✓ | 280 | | D. Hart | " | " |
| 600 | 7500 | ✓ | 7500 | | J. Robison | " | 27 |
| 6000 | 3000 | ✓ | | 3000 | A.N. Buell | " | " |
| 400 | 5150 | ✓ | | 5150 | G.R. Phillips | " | 28 |
| 6000 | 325 | ✓ | | 325 | Bell Tel Co | " | " |
| 300 | 868 | ✓ | 868 | | D. Hart | Mar | 1 |
| 1000 | 924 | ✓ | 924 | | J. Shayler | " | 1 |
| 400 | 325 | ✓ | | 325 | Bell Tel Co | " | 23 |
| 6000 | 280 | ✓ | 280 | | D. Hart | " | " |
| 1000 | 84 | ✓ | 84 | | E. Roach | " | 24 |
| 5000 | 392 | ✓ | 392 | | J. Shayler | " | 25 |
| 1000 | 336 | ✓ | 336 | | E. Roach | " | 28 |
| 2000 | 112 | ✓ | 112 | | E. Pealow | " | " |
| 1000 | 224 | ✓ | 224 | | D. Hart | " | 28 |
| 200 | 7500 | ✓ | 7500 | | J. Robison | " | 30 |
| 2000 | 3000 | ✓ | | 3000 | A.N. Buell | " | " |
| 400 | 335 | ✓ | | 335 | Dupy Ferguson | " | 31 |
| 1000 | 382 | ✓ | 382 | | J. Shayler | Apr | 1 |
| 1000 | 336 | ✓ | 336 | | D. Hart | " | 8 |
| 1000 | 250 | ✓ | 250 | | J. Bayeau | " | 12 |
| 100 | 560 | ✓ | 560 | | D. Hart | " | 13 |
| 1000 | 180 | ✓ | 180 | | A. Murpay | " | 12 |
| 500 | 390 | ✓ | 390 | | J. Shayler | " | 18 |
| 800 | 965 | ✓ | | 965 | Kenneth McDonald | " | 17 |
| 162028 | 61707 | | 32763 | 28944 | | | |

| Date. 1923 | | Fo. | Sod and Repairs: | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot forid | | 340 00 | 193 50 | 200 00 | 44 50 | 116 50 | | |
| Apr | 20 Jas Elson | 212 | 90 00 | | | | | | |
| " | 21 Estate W. McCracken | 69 | | | | | 4 00 | | |
| " | 25 J.A. Farlinger | 68 | | | | | 5 00 | | |
| " | 28 E. Malyon | 226 | | | 50 00 | | | | |
| " | " Mrs. F.C. McIntosh | 77 | | | | | 5 00 | | |
| " | 29 J. Fetherly | 229 | | 10 00 | | | | | |
| May | 1 Mrs. F. Gould | 75 | | | | | 2 00 | | |
| " | 1 Mrs. M.A. Anderson | 69 | | | | | 7 00 | | |
| " | 1 Mr. P.F. McLean | 229 | | 10 00 | | | | | |
| " | 1 Robt Smyth | 78 | | | | | 5 00 | | |
| " | 3 Mrs. H. Brown | 139 | | | | | 8 00 | | |
| " | 3 Albert Elson | 229 | | | 40 00 | | | | |
| " | 3 Jas. H. Guy | 125 | | | | | 17 50 | | |
| " | 9 Mrs. Harrison | 214 | 2 50 | | | | | | |
| " | " Mr. J. Harris | 229 | | 10 00 | | | | | |
| " | 8 Mr. E. Mulhern | 222 | | 10 00 | | | | | |
| " | 12 A. McGee | 76 | | | | | 4 00 | | |
| " | 15 Mrs. S.S. McIntosh | 68 | | | | | 4 00 | | |
| " | 16 B. Friend | 74 | | | | | 5 00 | | |
| " | 18 Geo Duffy | 213 | 18 20 | | | | | | |
| " | 19 Miss P. Lalonde | 76 | | | | | 4 00 | | |
| " | " Bond coupons | V | | | | | | | 163 75 |
| " | " J. F. Abbott | 65 | | | | | 5 00 | | |
| " | 22 Mrs. Atchison | 231 | | 10 00 | | | | | |
| " | 26 W.E. Harley | 75 | | | | | 4 00 | | |
| " | " Geo. Huff | 230 | | 10 00 | | | | | |
| " | 29 Mrs. Helmer | 207 | | 1 00 | | | | | |
| " | 31 Mrs. C. Hamp | 225 | 2 50 | | | | | | |
| June | 1 Grace Piercy | 231 | 60 00 | | | | | | |
| " | " Grace Piercy | 230 | 31 50 | | | | | | |
| " | 5 Martha Ross Estate | 197 | | | | | 10 00 | | |
| " | " Edith M. Hoskin | 73 | | | | | 4 00 | | |
| " | 7 Estate M. Spink | 225 | 60 00 | | | | | | |
| " | " Margaret Wright | 212 | 60 00 | | | | | | |
| " | 12 Albert Elson | 229 | | | 32 00 | | | | |
| " | 12 Cecil Johnstone | 228 | 10 00 | | | | | | |
| " | 14 Mrs. Max Carney | 228 | | | | | 8 56 | | |
| " | 15 A.W. Sammon | 75 | | | | | 4 00 | | |
| " | 16 Mrs. E. McGruer | 77 | | | | | 9 00 | | |
| " | 17 Mrs. Jas. McIntosh | 76 | | | | | 4 00 | | |
| " | 17 Mrs. W.J. Guy | 125 | | | | | 23 50 | | |
| " | 19 Mrs. E. Hill | 75 | | | | | 3 00 | | |
| " | 23 P.E. Carpentier | 228 | | | | | 12 00 | | |
| " | 26 O. Fetherly | 228 | | | | | 8 00 | | |
| " | 27 Mrs. J. M. Jones | 75 | | | | | 4 00 | | |
| " | 20 Miss A.S. Houston | 75 | | | | | 5 00 | | |
| " | 20 Mrs. E. A. Robertson | 69 | | | | | 4 00 | | |
| July | 3 Mrs. Leslie | 68 | | | | | 2 00 | | |
| | | | 680 70 | 254 50 | 325 00 | 44 50 | 301 56 | | 153 75 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. 1933 | |
|---|---|---|---|---|---|---|---|
| 162028 | 61707 | | 32763 | 289 44 | Amts brot ford | | |
| 9000 | 325 ✓ | | | 325 | Bell Telephone | Apr | 19 |
| 400 | 698 ✓ | | 698 | | J. Shayler | " | 24 |
| 500 | 1172 ✓ | | 1172 | | D. Hart | " | " |
| 5000 | 700 ✓ | | | 700 | C. Ross | " | 27 |
| 500 | 7500 ✓ | | 7500 | | J. Robison | " | 28 |
| 1000 | 3000 ✓ | | | 3000 | A. N. Buell | " | " |
| 200 | 250 ✓ | | | 250 | M. E. Kyer | May | 2 |
| 700 | 1500 ✓ | | 1500 | | D. Hart | " | 2 |
| 1000 | 625 ✓ | | 625 | | E. Roach | " | 5 |
| 500 | 140 ✓ | | | 140 | Smith Hardware | " | 6 |
| 800 | 1250 ✓ | | 1250 | | D. Hart | " | 6 |
| 7000 | 750 ✓ | | 750 | | J. Saycan | " | " |
| 1750 | 1500 ✓ | | 1500 | | J. Saycan | " | 13 |
| 250 | 75 ✓ | | 75 | | D. O'Neil | " | 15 |
| 1000 | 1500 ✓ | | 1500 | | D. Hart | " | 19 |
| 1000 | 1550 ✓ | | 1550 | | J. Saycan | " | 20 |
| 700 | 200 ✓ | | 200 | | A. Girard | " | " |
| 700 | 650 ✓ | | 650 | | E. Roach | " | " |
| 500 | 200 ✓ | | 200 | | M. Perkins | " | " |
| 1820 | 200 ✓ | | 200 | | Myers | " | 23 |
| 700 | 1325 ✓ | | 1325 | | A. Coughlan | " | " |
| 15375 | 1500 ✓ | | 1500 | | D. Hart | " | 25 |
| 500 | 325 ✓ | | | 325 | Bell Tel Co | " | 26 |
| 1000 | 1675 ✓ | | 1675 | | D. Hart | " | 27 |
| 700 | 1700 ✓ | | 1700 | | J. Saycan | " | 27 |
| 1000 | 1475 ✓ | | 1475 | | E. Roach | " | " |
| 100 | 350 ✓ | | | 350 | Hodgins Lumber | " | 30 |
| 250 | 7500 ✓ | | 7500 | | J. Robison | " | 31 |
| 6000 | 3000 ✓ | | | 3000 | A. N. Buell | " | " |
| 3750 | 325 ✓ | | 325 | | J. Whyte | June | 1 |
| 1500 | 1500 ✓ | | 1500 | | D. Hart | " | 3 |
| 700 | 295 ✓ | | | 295 | B. Jardine | " | " |
| 6000 | 600 ✓ | | 600 | | J. Whyte | " | " |
| 6000 | 1500 ✓ | | 1500 | | J. Saycan | " | " |
| 3500 | 240 ✓ | | | 240 | Smith Hardware | " | 6 |
| 23511.33 1000 | 700 ✓ | | 700 | | A. Coughlan | " | 7 |
| 856 | 125 ✓ | | 125 | | E. Roach | " | 8 |
| 400 | 500 ✓ | | 500 | | D. Quinn | " | 8 |
| 900 | 750 ✓ | | 750 | | W. Hayes | " | 9 |
| 400 | 1125 ✓ | | 1125 | | J. Whyte | " | 10 |
| 2300 | 1500 ✓ | | 1500 | | D. Hart | " | " |
| 300 | 1500 ✓ | | 1500 | | J. Saycan | " | " |
| 1200 | 850 ✓ | | | 850 | M. E. Kyer | " | 10 |
| 800 ✓ | 1250 ✓ | | 125 | | S. Whyte | " | 11 |
| 400 ✓ | 1500 ✓ | | 1500 | | D. Hart | " | " |
| 500 ✓ | 1375 ✓ | | 1375 | | J. Saycan | " | 11 |
| 700 ✓ | 325 ✓ | | | 325 | Bell Tel Co | " | 14 |
| 200 ✓ | 1770 | | | 1770 | Hodgins Lumber Co | " | " |
| 248579 | 120772 | | 81558 | 40514 | | | |

| Date. 1933 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | ~~Rents.~~ |
|---|---|---|---|---|---|---|---|---|---|
| | Rents Croft Ford | | 680 70 | 254 50 | 325 00 | 44 50 | 301 56 | | 153 75 |
| June 28 | Sarah Hawthorn | 231 | 60 00 | | | | | | |
| " 29 | H. Crowder | 230 | | 3 50 | | 3 50 | | | |
| July 4 | Isabella Carpenter | 228 | | | | | 4 00 | | |
| " 5 | Mrs. S. Douglas | 66 | | | | | 1 50 | | |
| " 6 | Jardin (McCracken) | 226 | | 10 00 | | | | | |
| " 7 | Mrs. A. Mason | 226 | 10 00 | | | | | 20 00 | |
| " 8 | Mrs. P. Hellman | 207 | | 1 50 | | | | | |
| " 11 | Mrs. Guy Robertson | 77 | | | | | 4 00 | | |
| " 11 | Mrs. R. Smyth | 231 | 15 00 | | | | | | |
| " 12 | Mrs. P. Sierra | 74 | | | | | 4 00 | | |
| " 17 | Jardin (Anderson) | 231 | | 10 00 | | | | | |
| " " | Mrs. Louis Lapierre | 231 | 25 00 | | | | | | |
| " 21 | R. Atchison | 227 | 28 80 | | | | | | |
| " 25 | J. H. Jerome Mrs Simmons | 74 | | | | | 4 00 | | |
| " 27 | John Macdonald | 231 | | 10 00 | | 10 00 | | | |
| " 29 | Mr. A. Upper | 113 | 20 48 | | | | | | |
| Aug 1 | Clinton H. Smith | 232 | | 5 00 | | | | | |
| " 14 | Estate Geo Shaver | 227 | 60 00 | 10 00 | 50 00 | | | | |
| " 15 | F. K. Bydges Estate | 232 | 60 00 | 10 00 | | | | | |
| " " | J. P. Pearce | 232 | | 10 00 | 50 00 | | | | |
| " 21 | W. B. Empey | 232 | | 10 00 | | | | | |
| " 28 | H and P. Coney | 232 | | 10 00 | | | | | |
| " 30 | Miss Mona Eastbrooks | 232 | | | 30 00 | | | | |
| Sept 5 | Mrs. J. E. Pettepiece | 233 | 60 00 | 10 00 | 50 00 | | | | |
| " 11 | H. Jarlinge | 228 | | | | | 10 00 | | |
| " 11 | B. Jardin W. Tillen | 233 | | 10 00 | | | | | |
| " 12 | R. Fabram | 233 | | 10 00 | 50 00 | | | | |
| " 15 | Pearl Robem | 233 | | 10 00 | 50 00 | | | | |
| " 18 | H. H. Scott | 233 | | 10 00 | 50 00 | | | | |
| " 21 | Mrs. Holwell | 74 | | | | | 4 00 | | |
| " 22 | Mrs. A. Ingram | 77 | | | | | 4 00 | | |
| " 29 | Miss Eastbrooks | 232 | | | 15 00 | | | | |
| " 30 | Mrs. J. Hall | 233 | | 10 00 | | 20 00 | | | |
| Oct 2 | Miss Maud Johnston | 234 | | 10 00 | | | | | |
| " 5 | Mrs. H. Hellwell | 219 | 5 00 | | | | | | |
| " 16 | Mrs. J. Simpson | 78 | | | | | 4 00 | | |
| " 19 | B. Jardin (Mannan) | 234 | | 10 00 | | | | | |
| " 21 | P. Landin Pasture | 195 | | | | | | | 8 50 |
| Aug 17 | Mrs. S. M. Graham | 235 | 12 00 | | | | | | |
| Oct 25 | B. Jardin Susan McCracken | 234 | | 10 00 | | | | | |
| " 26 | Miss A. Watson | 78 | | | | | 4 00 | | |
| " " | Miss Mary A. Gill | 234 | | 10 00 | | | | | |
| " 27 | Henry Whittaker | 78 | | | | | 5 00 | | |
| " " | Mrs. O. Ault | 235 | 19 50 | 10 00 | | | | | |
| " " | Mrs. W. Wood | 78 | | | | | 4 00 | | |
| " 28 | Miss J. M. Thompson | 180 | 2 50 | | | | 5 00 | | |
| " 28 | Miss A. Bruce | 74 | | | | | 5 00 | | |
| " " | Geo. Gosling | 74 | | | | | 4 00 | | |
| | | | 1058 98 | 454 00 | 670 00 | 78 00 | 370 56 | 20 00 | 162 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1933 | |
|---|---|---|---|---|---|---|---|
| 248579 | 122072 | | 81558 | 40514 | | | |
| 6000 | 1800 | ✓ | | 1800 | L. Robideoux | June | 22 |
| 700 | 1600 | ✓ | 1600 | | H. Coughlan | " | 24 |
| 700 | 1625 | ✓ | 1625 | | D. Hart | " | " |
| 700 | 1500 | ✓ | 1500 | | J. Sayeau | " | " |
| 1000 | 1000 | ✓ | 1000 | | O. Fetterly | " | 26 |
| 3000 | 7215 | ✓ | | 7215 | G. N. Phillips | " | 27 |
| 100 | 7500 | ✓ | 7500 | | J. Robison | " | 30 |
| 700 | 3000 | ✓ | | 3000 | G. N. Buell | " | " |
| 1500 | 320 | ✓ | 320 | | H. Coughlan | July | 1 |
| 700 | 1500 | ✓ | 1500 | | J. Sayeau | " | 1 |
| 1000 | 1500 | ✓ | 1500 | | D. Hart | " | 1 |
| 2500 | 1500 | ✓ | 1500 | | J. Sayeau | " | 8 |
| 2880 | 1500 | ✓ | 1500 | | D. Hart | " | " |
| 400 | 1200 | ✓ | | 1200 | L. Robidoux | " | 14 |
| 2000 | 850 | ✓ | 850 | | H. Coughlan | " | 15 |
| 2048 | 1500 | ✓ | 1500 | | J. Sayeau | " | " |
| 500 | 1500 | ✓ | 1500 | | D. Hart | " | " |
| 12000 | 1500 | ✓ | 1500 | | J. Sayeau | " | 22 |
| 7000 | 1500 | ✓ | 1500 | | D. Hart | " | " |
| 2000 | 125 | ✓ | 125 | | H. Gerard | " | " |
| 1000 | 325 | ✓ | | 325 | Bell Tel Co. | " | 25 |
| 1000 | 125 | ✓ | | 125 | Smith Hardware | " | " |
| 3000 | 915 | ✓ | | 915 | Whittaker Bros | " | " |
| 12000 | 2450 | ✓ | | 2450 | Hodgson Lumber Co | " | 27 |
| 1000 | 7500 | ✓ | 7500 | | J. Robison | " | 29 |
| 1000 | 3000 | ✓ | | 3000 | G. N. Buell | " | " |
| 6000 | 700 | ✓ | 700 | | H. Coughlan | " | " |
| 6000 | 1625 | ✓ | 1625 | | D. Hart | " | 31 |
| 6000 | 1500 | ✓ | 1500 | | J. Sayeau | Aug | 9 |
| 400 | 1050 | ✓ | 1050 | | D. Hart | " | " |
| 400 | 900 | ✓ | | 900 | L. Robideoux | " | 10 |
| 1500 | 200 | ✓ | 200 | | P. Wallis | " | 10 |
| 3000 | 129 | ✓ | | 129 | L. F. Gannon | " | " |
| 1000 | 750 | ✓ | 750 | | J. Sayeau | " | 12 |
| 500 | 1500 | ✓ | 1500 | | D. Hart | " | 15 |
| 400 | 775 | ✓ | 775 | | H. Coughlan | " | 18 |
| 1000 | 325 | ✓ | | 325 | Bell Tel Co | " | 18 |
| 850 | 275 | ✓ | | 275 | Smith Hardware | " | " |
| 1200 | 1250 | ✓ | 1250 | | J. Sayeau | " | 19 |
| 1000 | 1000 | ✓ | 1000 | | J. Sayeau | " | 26 |
| 400 | 750 | ✓ | 750 | | D. Hart | " | " |
| 1000 | 125 | ✓ | 125 | | J. Sayeau | " | 28 |
| 500 | 7500 | ✓ | 7500 | | J. Robison | " | 30 |
| 2950 | 3000 | ✓ | | 3000 | G. N. Buell | " | " |
| 400 | 1375 | ✓ | 1375 | | J. Sayeau | Sept | 2 |
| 750 | 1500 | ✓ | 1500 | | D. Hart | " | " |
| 500 | 1444 | ✓ | | 1444 | Hodgins Lumber Co | " | 7 |
| 400 | 1500 | ✓ | 1500 | | J. Sayeau | " | 9 |
| 353957 | 202355 | | 138178 | 63677 | | | |

354 Dr.

| Date 1933 | | FOL/O | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault ~~Lots~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Amts | Brot Forward | | 1058 98 | 454 00 | 670 00 | 78 00 | 370 56 | 20 00 | 162 25 |
| Oct 30 | Mrs. A. Morgan | 237 | | | | | | | 8 50 |
| " 31 | Dr Roy Nuckols | 77 | | | | | 4 00 | | |
| " " | Mrs. J. H. Cotterell | 74 | | | | | 4 00 | | |
| " 31 | Mrs. A. Denny | 74 | | | | | 5 00 | | |
| " " | Miss E. Elder | 74 | | | | | 4 00 | | |
| " " | Geo. P. Graham | 233 | | 10 00 | | | | | |
| " " | J. A. Carr | 73 | | | | | 4 00 | | |
| " " | Miss Nona Estabrooks | 232 | | | 15 00 | | | | |
| Nov 1 | Mrs. E. S. Anderson | 77 | | | | | 7 00 | | |
| " 1 | Estate Jas. Dingwall | 74 | | | | | 5 00 | | |
| " 3 | Estate J. Entwistle | 223 | | 10 00 | | | | | |
| " " | W. C. Roberts | 235 | 25 00 | | | | 4 00 | | |
| " " | Mrs. D. Gillespie | 75 | | | | | 5 00 | | |
| " " | Henry McDonald | 76 | | | | | 4 00 | | |
| " " | Mrs. L. A. Ross | 234 | | 10 00 | | | | | |
| " " | Mrs Isaac Keith | 78 | | | | | 5 00 | | |
| " " | Mrs. S. Alguire | 79 | | | | | 5 00 | | |
| " 3 | Mrs. T. Barry | 73 | | | | | 4 00 | | |
| " 6 | Miss A. Stafford | 236 | 60 00 | | | | | | |
| " 7 | A. E. Strickland | 78 | | | | | 5 00 | | |
| " " | A. L. Killaly | 76 | | | | | 5 00 | | |
| " 8 | Mrs. Woodward Stone | 78 | | | | | 4 00 | | |
| " " | Geo. Kyle | 76 | | | | | 5 00 | | |
| " " | N. Copeland | 73 | | | | | 4 00 | | |
| " " | M. D. Clune | 73 | | | | | 4 00 | | |
| " " | L. Barnhart | 73 | | | | | 5 00 | | |
| " " | Mrs. H. Mack | 76 | | | | | 5 00 | | |
| " " | C. J. Johnston | 75 | | | | | 4 00 | | |
| " " | M. McTavish | 77 | | | | | 4 00 | | |
| " 13 | Geo. Bailey | 236 | | 10 00 | | | | | |
| " " | Mrs. W. T. Howe | 76 | | | | | 5 00 | | |
| " 15 | Mrs. S. J. Roberts | 77 | | | | | 5 00 | | |
| " 18 | Mrs. E. Ashley | 76 | | | | | 4 00 | | |
| " " | Mrs. S. Hirst | 75 | | | | | 4 00 | | |
| " 20 | Jas. Harning | 75 | | | | | 4 00 | | |
| " " | Mrs. J. W. Wesley | 78 | | | | | 4 00 | | |
| " 22 | A. Light - per P. Embleff | 76 | | | | | 2 00 | | |
| " 24 | Louis James Loyd | 236 | | 10 00 | 20 00 | | | | |
| " 28 | Bond Conveyance | V | | | | | | | 146 75 |
| " 30 | Mrs. E. L. Robertson | 73 | | | | | 4 00 | | |
| " " | J. M. Johnston | 75 | | | | | 5 00 | | |
| Dec 1 | Mrs. F. J. D. Hall | 75 | | | | | 5 00 | | |
| " 1 | Helen Strickland Est | 236 | | 10 00 | | | | | |
| " 1 | E. E. Christ | 74 | | | | | 4 00 | | |
| " 1 | Mrs. H. Brown | 73 | | | | | 4 00 | | |
| " 1 | Mrs. L. Grant | 75 | | | | | 4 00 | | |
| " 1 | J. G. Farlinger | 76 | | | | | 5 00 | | |
| " 1 | J. E. Abbott | 73 | | | | | 5 00 | | |
| | | | 1143 98 | 514 00 | 705 00 | 78 00 | 539 56 | 20 00 | 317 50 |

| Cash Dr. 1933 | Cash Cr | Deposited | Labor. | Tools, &c. | | Date 1933 | |
|---|---|---|---|---|---|---|---|
| 3534 57 | 2023 55 | | 138678 | 636 77 | Amts Brot ford | | |
| 850 | 1500 | ✓ | 1500 | | D. Hart | Sept | 13 |
| 400 | 1500 | ✓ | 1500 | | J. Sayeau | " | 17 |
| 400 | 1500 | ✓ | 1500 | | D. Hart | " | 18 |
| 500 | 600 | ✓ | 600 | | H. Coughlan | " | 22 |
| 400 | 325 | ✓ | | 325 | Bell Tel Co | " | 23 |
| 1000 | 1500 | ✓ | 1500 | | J. Sayeau | " | " |
| 400 | 1200 | ✓ | | 1200 | L. Robideaux | " | 25 |
| 1500 | 350 | ✓ | | 350 | A. Cardinal | " | 27 |
| 700 | 7500 | ✓ | 7500 | | J. Robison | " | 29 |
| 500 | 3000 | ✓ | | 3000 | A. N. Bruce | " | " |
| 1000 | 1090 | ✓ | | 1090 | A. Jardine | " | " |
| 2900 | 1964 | ✓ | | 1964 | Auto Specialties Co | " | " |
| 500 | 1500 | ✓ | 1500 | | D. Hart | " | " |
| 400 | 1660 | ✓ | | 1660 | M. E. Kyer | " | 29 |
| 1000 | 1500 | ✓ | 1500 | | J. Sayeau | " | 30 |
| 500 | 4730 | ✓ | | 4730 | J. N. Phillips | Oct | 4 |
| 500 | 500 | ✓ | 500 | | D. Hart | " | 5 |
| 400 | 1500 | ✓ | 1500 | | D. Hart | " | 7 |
| 6000 | 1254 | ✓ | | 1254 | Smith Hardware | " | 10 |
| 500 | 704 | ✓ | | 704 | Atchison Bro | " | 12 |
| 500 | 875 | ✓ | 875 | | H. Coughlan | " | " |
| 400 | 1375 | ✓ | 1375 | | J. Sayeau | " | 14 |
| 500 | 190 | ✓ | | 190 | G. W. Kyle | " | 16 |
| 400 | 48277 | ✓ | | 48277 | Dom of Canada Bonds | " | 20 |
| 400 | 150 | ✓ | | 150 | P. Wales | " | 21 |
| 500 | 350 | ✓ | 350 | | J. Sayeau | " | 21 |
| 500 | 1125 | ✓ | | 1125 | Holland River Gardens | " | 25 |
| 400 | 860 | ✓ | | 860 | Alex Clark | " | " |
| 400 | 325 | ✓ | | 325 | Bell Telephone Co | " | " |
| 1000 | 1375 | ✓ | 1375 | | D. Hart | " | 27 |
| 500 | 600 | ✓ | 600 | | H. Coughlan | " | 30 |
| 500 | 7500 | ✓ | 7500 | | J. Robison | " | 31 |
| 400 | 1000 | ✓ | 1000 | | D. Hart | " | 31 |
| 400 | 3000 | ✓ | | 3000 | A. N. Bruce | " | " |
| 400 | 250 | ✓ | 250 | | M. Guard | Nov | 4 |
| 400 | 1500 | ✓ | 1500 | | D. Hart | " | 4 |
| 200 | 125 | ✓ | 125 | | J. Sayeau | " | 15 |
| 3000 | 1834 | ✓ | 1534 | | D. Hart | " | 18 |
| 14675 | 475 | ✓ | 475 | | H. Coughlan | " | 22 |
| 400 | 150 | ✓ | 150 | | H. Buckland | " | 23 |
| 500 | 558 | ✓ | 558 | | D. Hart | " | 25 |
| 500 | 325 | ✓ | | 325 | Bell Tel Co | " | 27 |
| 1000 | 7500 | ✓ | 7500 | | J. Robison | " | 29 |
| 400 | 3000 | ✓ | | 3000 | A. N. Bruce | " | " |
| 400 | 182 | ✓ | | 182 | Smith Hardware | Dec | 8 |
| 400 | 13340 | ✓ | | 13340 | Cornwall Township Taxes | " | " |
| 500 | 224 | ✓ | 224 | | E. Roach | " | 9 |
| 500 | 672 | ✓ | 672 | | D. Hart | " | 12 |
| 4043 82 | 334569 | | 183841 | 150728 | | | |

356 Dr.

| Date 1933 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot-ford | | 114398 | 51400 | 70500 | 7800 | 53956 | 2000 | 31750 |
| Dec | 1 | J. F. Graham | 73 | | | | | 400 | | |
| " | 2 | Mrs. J. Hawthorn | 229 | 2350 | | | | | | |
| " | " | Mrs. N. H. Davies | 76 | | | | | 400 | | |
| " | 4 | Blanche Young | 18 | | | | | 500 | | |
| " | 5 | Rev A. D. Floyd | 74 | | | | | 400 | | |
| " | " | J. Heard | 75 | | | | | 500 | | |
| " | 6 | W. A. Mathis | 76 | | | | | 500 | | |
| " | " | W. A. Mathis (Liddle) | 76 | | | | | 500 | | |
| " | 7 | Verna Jamison | 236 | | 10 | 5000 | | | | |
| " | 8 | Mrs. J. McMillan | 76 | | | | | 400 | | |
| " | 18 | M. Carpenter | 237 | | 1000 | | | | | |
| " | 13 | Jas. Gray | 237 | | | | | 350 | | |
| " | 20 | Safety Deposit-Int Box | ✓ | | | | | | | 2500 |
| " | 24 | C. Marked | 76 | | | | | 400 | | |
| " | 22 | Mrs. M. Corpan | 73 | | | | | 400 | | |
| " | 26 | Jas. Lamaron | 33 | | | | | 400 | | |
| " | 30 | Geo. Duffy | 213 | 7500 | | | | | | |
| May | 31 | Interest - Savings C341 | ✓ | | | | | | | 223 |
| Nov | 31 | " " " | ✓ | | | | | | | 192 |
| May | 31 | Interest. Savings C306 | ✓ | | | | | | | 31 |
| Nov | 31 | " " " | ✓ | | | | | | | 27 |
| | | | | 124248 | 53400 | 75500 | 7800 | 59106 | 2000 | 34723 |

Balance on hand Dec 31st 1932 — 72578
Receipts 1933 — 356777
— 429355
Disbursements — 301663
— 127692
Investments — 48277
Balance on hand Dec 31st 1933 — 79415

Audited Jan 12th 1933
and found correct-
L. H. Wotherspoon
J. Cochrane

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1915 |
|---|---|---|---|---|---|---|
| 4043 82 | 3345 69 | | 1838 41 | 1507 28 | Amb Bros-Ford | |
| 4 00 | 1 96 | ✓ | 1 96 | | E. Roach | Dec 16 |
| 23 50 | 2 24 | ✓ | 2 24 | | E. Roach | " 20 |
| 4 00 | 75 00 | ✓ | 75 00 | | J. Robison | " 22 |
| 5 00 | 2 50 | ✓ | 2 50 | | J. Sayers | " 26 |
| 4 00 | 30 00 | ✓ | | 30 00 | J. H. Buell | " 26 |
| 5 00 | 3 25 | ✓ | | 3 25 | Bell Tel Co | " 28 |
| 5 00 | 25 00 | ✓ | | 25 00 | G. R. Phillips | " 28 |
| 5 00 | 13 94 | ✓ | | 13 94 | Cemetery Co | " 28 |
| 60 00 | 18 | Com. on Cheque #615 | | 18 | correction in cheque #615 | |
| 4 00 | | | | | | |
| 10 00 | | | | | | |
| 3 50 | | | | | | |
| 25 00 | | | | | | |
| 4 00 | | | | | | |
| 1 00 | | | | | | |
| 4 00 | | | | | | |
| 75 00 | | | | | | |
| 2 23 | | | | | | |
| 1 92 | | | | | | |
| 31 | | | | | | |
| 27 | | | | | | |
| 4293 55 | 3499 40 | | 1920 11 | 1579 29 | | |

358 Dr.

| Date. 1934 | | | Fol. 10 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Balance on hand | | | | | | | | |
| " | 3 | J. Williams | 78 | | | | | 500 | | |
| " | " | L. E. Ferguson | 238 | | 1000 | | | | | |
| " | " | Estate A. J. Silman | 238 | | 1000 | | | | | |
| " | 4 | E. C. Whelk | 78 | | | | | 200 | | |
| " | 5 | Clara Brunelle | 238 | | 1000 | | 1000 | | | |
| " | " | S. D. Sicci | 75 | | | | | 400 | | |
| " | 4 | Dr W. C. McGuire | 77 | | | | | 500 | | |
| " | 6 | Estate H. Lawson | 235 | 6000 | | | | | | |
| " | 11 | Dr A. A. Smith | 78 | | | | | 500 | | |
| " | 12 | J. Copeland | 189 | | | | | 200 | | |
| " | " | B. Jardine (H Lawson) | 235 | | 1000 | | | | | |
| " | 13 | B. Jardine (Grubb) | 237 | | 1000 | | 2000 | | | |
| " | 13 | B. Jardine (Avery) | 238 | | 1000 | | | | | |
| " | " | A. J. Kirkey | 227 | 250 | | | | | | |
| " | " | W. Gallinger | 74 | | | | | 400 | | |
| " | " | A. McCracken | 77 | | | | | 600 | | |
| " | " | E. McDonald | 235 | | 1000 | | | | | |
| " | " | J. H. Atchison | 73 | | | | | 400 | | |
| " | 15 | B. Eastwood | 74-235-225 | 250 | 1000 | | | 400 | | |
| " | " | John Copeland | 237 | | | | | 500 | | |
| " | 15 | Bain McMillan | 77 | | | | | 400 | | |
| " | 16 | Ed. Warner | 78 | | | | | 600 | | |
| " | 27 | Earl Crowder | 238 | | 1000 | | 1000 | | | |
| Feb | 6 | Alex Ferguson Whitford | 237 | | 1000 | | | | | |
| " | 10 | J. J. Whittaker | 78 | | | | | 400 | | |
| " | 14 | Jane Wilkinson | 241 | | 1000 | 5000 | | | | |
| " | 16 | Mrs. R. M. McDowell | 83 | | | | | 300 | | |
| | 17 | Cary Warner | 241 | | 1000 | | | | | |
| | 28 | Estate S. D. Sicci | 239 | | 1000 | | | | | |
| Mar | 16 | B. Jardine Duguay | 239 | | 1000 | | | | | |
| " | " | B. Jardine Friend | 240 | | 1000 | | | | | |
| " | 19 | Estate F. C. Throop | 239 | 6000 | 1000 | 5000 | | | | |
| Apr | 16 | Henry Kinnear | 244 | | 500 | | | | | |
| | 18 | A. Bough | 244 | | 1000 | | 2000 | | | |
| | " | R. J. Kelyea | 69 | | | | | 500 | | |
| | 21 | Mrs. F. H. Walsh | 78 | | | | | 400 | | |
| | " | Wm. Leitch | 245 | | 1000 | | | | | |
| | 23 | Jardine Margaret Reid | 245 | | 300 | | | | | |
| | " | Jardine Barry | 244 | | 1000 | | | | | |
| | " | Jardine Louis Selmes 15-14-3 | 244 | | 1000 | | | | | |
| | " | Jardine Fisher | 241 | | 1000 | | | | | |
| May | 1 | Mrs. S. Gould | 82 | | | | | 200 | | |
| | 2 | Herbert H. Scott | 233 | 6000 | | | | | | |
| | 5 | H. J. Bydges | 241 | | | 5000 | | | | |
| | 12 | Robert Smith | 84 | | | | | 500 | | |
| | 14 | M. Seguin | 245 | | 1000 | | | | | |
| | 15 | Flora MacIntosh | 83 | | | | | 500 | | |
| | " | W. A. Duguay | 234 | 6000 | | | | | | |
| | | | | 24500 | 22800 | 15000 | 6000 | 8400 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 1874 | | | | | | | |
| 500 | 112 | | 112 | | J. Sayeau | Jan | 4 |
| 1000 | 250 | | 250 | | W. Ryer | " | 5 |
| 1000 | 1847 | | 1847 | | D. Hart | " | 5 |
| 200 | 300 | | | 300 | Depuit-Bix | " | " |
| 2000 | 448 | | 448 | | J. Shayler | " | 11 |
| 400 | 756 | | 754 | | H. Gerard | " | " |
| 500 | 500 | | | 500 | S. L. Wolhuespoon | " | 12 |
| 6000 | 500 | | | 500 | J. Copeland | " | 13 |
| 500 | 10000 | | | 10000 | G. R. Phillips | " | 16 |
| 200 | 224 | | 224 | | J. Shayler | " | 17 |
| 1000 | 532 | | 532 | | D. Hart | " | " |
| 3000 | 600 | | 600 | | H. Coughlan | " | 18 |
| 1000 | 150 | | | 150 | Frechedeu | " | 20 |
| 250 | 325 | | | 325 | Bell Tel Co | " | " |
| 400 | 308 | | 308 | | D. Hart | " | 26 |
| 600 | 224 | | 224 | | J. Sayeau | " | 27 |
| 1000 | 350 | | 350 | | H. Coughlan | " | " |
| 400 | 7500 | | 7500 | | J. Robison | " | " |
| 1650 | 3000 | | | 3000 | A. N. Buell | " | 30 |
| 500 | 672 | | 672 | | J. Sayeau | " | " |
| 400 | 1080 | | 1080 | | D. Hart | Feb | 1 |
| 600 | 420 | | 420 | | D. Hart | " | 15 |
| 2000 | 392 | | 392 | | J. Sayeau | " | " |
| 1000 | 224 | | 224 | | Jas. O'Bryne | " | 16 |
| 400 | 420 | | 420 | | H. Gerard | " | 17 |
| 6000 | 552 | | 552 | | D. Hart | " | 21 |
| 300 | 392 | | 392 | | H. Gerard | " | " |
| 1000 | 450 | | 450 | | H. Coughlan | " | 22 |
| 1000 | 90 | | | 90 | Atchison R.R. | " | 23 |
| 1000 | 980 | | | 980 | Alex Clark | " | " |
| 1000 | 7500 | | 7500 | | J. Robison | " | 27 |
| 12000 | 3000 | | | 3000 | A. N. Buell | " | " |
| 500 | 150 | | 150 | | L. Merpaw | " | 28 |
| 3000 | 325 | | | 325 | Bell Tel Co | " | " |
| 500 | 131 | | 131 | | D. Hart | Mar | 7 |
| 400 | 55 | | | 55 | A. N. R. Express | " | 15 |
| 1000 | 364 | | 364 | | H. Gerard | " | 20 |
| 300 | 336 | | 336 | | D. Hart | " | 22 |
| 1000 | 350 | | | 350 | Dupuy & Ferguson | " | 22 |
| 1000 | 325 | | | 325 | Bell Tel Co | " | " |
| 1000 | 224 | | 224 | | D. Hart | " | 28 |
| 200 | 672 | | 672 | | J. O'Bryne | " | 30 |
| 6000 | 1092 | | 1092 | | H. Gerard | " | 31 |
| 5000 | 7500 | | 7500 | | J. Robison | " | 31 |
| 500 | 3000 | | | 3000 | A. N. Buell | " | " |
| 1000 | 476 | | 476 | | J. O'Bryne | Apr | 4 |
| 500 | 476 | | 476 | | D. Hart | " | 5 |
| 6000 | 392 | | 392 | | H. Gerard | " | " |
| 156115 | 59966 | | 37066 | 22900 | | | |

| Date. 1934 | | | Fol. 10 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault ~~Fees~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts brid-ford | | 245 00 | 228 00 | 150 00 | 60 00 | 84 00 | | |
| May | 18 | Mrs. H. Cribb | 80 | | | | | 4 00 | | |
| " | " | Mrs. Wm. Gray | 237 | | | | | 3 50 | | |
| " | 21 | Mrs. H. Riley (Rec) | 242 | 5 00 | | | | | | |
| " | 23 | Mrs. W. A. Dingwall | 239 | 10 00 | | | | | | |
| " | 24 | J. H. Brydges | 241 | | 10 00 | | | | | |
| " | 24 | Mrs. E. Hoskin | 80 | | | | | 4 00 | | |
| " | 25 | Mrs. Margaret Norris | 77 | | | | | 5 00 | | |
| " | " | J. W. McCracken Rec | 234 | 2 50 | | | | | | |
| " | 28 | Estate Georgeanna Clark | 242 | 10 00 | | | | | | |
| " | 29 | Pearl Lalonde | 83 | | | | | 4 00 | | |
| " | 30 | F. H. Freund | 81 | | | | | 5 00 | | |
| " | 31 | Mrs. H. Riley | 242 | 20 00 | | | | | | |
| June | 5 | Mrs. E. McGreer | 83 | | | | | 9 00 | | |
| " | | H. Neron | 246 | | 2 50 | | 2 50 | | | |
| | 8 | Snelgrove Est | 240 | 10 00 | | 60 00 | | | | |
| | 9 | Estate A. M. McDonald | 249 | | | | | 7 00 | | |
| | 11 | Estate Georgina Clark | 242 | 10 00 | | | | | | |
| | " | Walter Woods | 246 | | 10 00 | | | | | |
| | 12 | Mrs. Bowerman | 249 | | | | | 8 00 | | |
| | 18 | Stanley Lacey | 242 | 2 50 | | | | | | |
| | 21 | W. E. Hurley | 82 | | | | | 4 00 | | |
| | " | Mrs. I. M. Jones | 82 | | | | | 4 00 | | |
| | " | Mrs. Culbertson | 240 | 60 00 | | | | | | |
| July | 4 | Fred Green | 246 | | 10 00 | | 10 00 | | | |
| " | " | Mrs. R. J. Freeman | 77 | | | | | 4 00 | | |
| " | 6 | Mrs. A. Waldorf | 249 | | | 25 00 | | | | |
| " | 9 | Garnet DeRousie | 249 | | 3 00 | | | | | |
| " | " | Estate Alexander Jerrom | 242 | 60 00 | | | | | | |
| " | 14 | H. Kirkey | 76 | | | | | 5 00 | | |
| " | 16 | A. Jardine (Runnions) | 239 | | 10 00 | | | | | |
| " | " | W. Roach | 241 | | | | | | | 2 00 |
| " | 17 | Estate Georgina Clark | 242 | 10 00 | | | | | | |
| " | 24 | Mrs. H. Riley | 242 | 5 00 | | | | | | |
| " | 30 | W. Lasalle | 247 | | 2 50 | | 2 50 | | | |
| " | " | J. E. Snetsinger | 84 | | | | | 5 00 | | |
| Aug | 2 | Annie M. Waldorf | 249 | | | 25 00 | | | | |
| " | 7 | Mrs. Sarah Douglas | 77 | | | | | 4 00 | | |
| " | 7 | John Whittaker | 250 | 60 00 | | | | | | |
| " | 13 | Estate Georgina Clark | 242 | 10 00 | | | | | | |
| " | 20 | Alice Hill | 82 | | | | | 3 00 | | |
| " | 1 | Interest on Bonds | ✓ | | | | | | | 245 25 |
| " | 28 | A. E. Cline | 250 | | 10 00 | | | | | |
| " | " | Mrs. A. Adams | 246 | 60 00 | 10 00 | | | | | |
| " | 30 | Marjory Jane Anderson | 253 | 7 50 | | | | | | |
| " | 31 | Mrs. Grace Culbertson | 240 | 30 00 | | | | | | |
| Sept | 5 | Mrs. C. H. McIntosh | 250 | 15 00 | | | | | | |
| " | 6 | Miss N. Fisher | 250 | 2 50 | | | | | | |
| " | 7 | Mary Ridley Estate | 242 | | 10 00 | | | | | |
| | | | | 635 00 | 306 00 | 260 00 | 75 00 | 162 50 | | 247 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 1561 15 | 599 66 | | 310 66 | 229 00 | | | |
| 400 | 900 | | | 900 | Weber Bros | apr | 13 |
| 350 | 325 | | | 325 | Bell Tel Co | " | " |
| 500 | 742 | | 742 | | E. Roach | " | 14 |
| 1000 | 664 | | 664 | | H. Gerard | " | " |
| 1000 | 200 | | 200 | | Morpaw | " | 18 |
| 400 | 952 | | 952 | | I. Sayeau | " | " |
| 500 | 896 | | 896 | | D. Hart | " | 21 |
| 250 | 740 | | | 740 | Hotel Cornwallis | " | 25 |
| 1000 | 500 | | 500 | | C. Ross | " | " |
| 400 | 115 | | | 115 | Cemetery Journal | " | 26 |
| 500 | 1500 | | 1500 | | D. Hart | " | 28 |
| 2000 | 1500 | | 1500 | | I. Sayeau | " | " |
| 900 | 500 | | 500 | | H. Coughlan | " | " |
| 500 | 125 | | | 125 | C. W. Kyle | " | " |
| 7000 | 7500 | | 7500 | | I. Robison | " | 30 |
| 700 | 3000 | | | 3000 | A. N. Bird | " | " |
| 1000 | 50 | | | 50 | P. Riviere | May | 4 |
| 1000 | 1500 | | 1500 | | I. Sayeau | " | 5 |
| 800 | 375 | | 375 | | J. O'Bryne | " | " |
| 250 | 1000 | | 1000 | | D. Hart | " | " |
| 400 | 325 | | | 325 | Hall Bros | " | 9 |
| 400 | 690 | | | 690 | Atchison Bros | " | 10 |
| 6000 | 200 | | | 200 | Brubolder | " | " |
| 2000 | 1325 | | | 1325 | Kenneth McDonald | " | 10 |
| 400 | 1600 | | | 1600 | Wm. Munro (Bros) | " | 12 |
| 2500 | 1250 | | 1250 | | C. McMillan | " | " |
| 300 | 1500 | | 1500 | | I. Sayeau | " | " |
| 6000 | 1500 | | 1500 | | H. Coughlan | " | 15 |
| 500 | 1500 | | 1500 | | I. Sayeau | " | 19 |
| 1000 | 1500 | | 1500 | | D. Hart | " | 17 |
| 200 | 1375 | | 1375 | | D. Hart | " | 26 |
| 1000 | 1401 | | 1401 | | I. Sayeau | " | " |
| 500 | 7500 | | 7500 | | I. Robison | " | 31 |
| 500 | 3000 | | | 3000 | A. N. Bird | " | " |
| 500 | 450 | | | 450 | Atchison Bros | June | 2 |
| 2500 | 1500 | | 1500 | | D. Hart | " | " |
| 400 | 1500 | | 1500 | | I. Sayeau | " | " |
| 6000 | 1300 | | 1300 | | H. Coughlan | " | 5 |
| 1000 | 325 | | | 325 | Bell Tel Co. | " | 7 |
| 300 | 1021 | | | 1021 | Smith Hardware | " | " |
| 2452 25 | 1750 | | 1750 | | D. Hart | " | 9 |
| 1000 | 1750 | | 1750 | | I. Sayeau | " | " |
| 7000 | 125 | | 125 | | A. Lalonde | " | 12 |
| 750 | 1500 | | 1500 | | D. Hart | " | 16 |
| 3000 | 1500 | | 1500 | | I. Sayeau | " | " |
| 1500 | 675 | | 675 | | H. Coughlan | " | 23 |
| 250 | 1250 | | 1250 | | D. Hart | " | " |
| 1000 | 1250 | | 1250 | | I. Sayeau | " | " |
| 24799 90 | 12391 7 | | 8654 1 | 3709 1 | | | |

| Date 1934 | | Page | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot Ford | | 635 00 | 396 00 | 260 00 | 75 00 | 162 50 | | 247 25 |
| Sept 8 | Mrs. J. Sibley | 247 | | 10 00 ✓ | | 20 00 ✓ | | | |
| 10 | Mrs. C. Steel | 251 | | 2 50 ✓ | | 2 50 ✓ | | | |
| 12 | Estate Georgiana Clark | 242 | 10 00 ✓ | | | | | | |
| 14 | Mrs. J. O. Cook | 235 | 6 50 ✓ | | | | | | |
| " | Wm. Hamil | 250 | | 10 00 ✓ | | | | | |
| 15 | Philips Laundry | 195 | | | | | | | 8 50 ✓ |
| " | Miss A. S. Houston | 82 | | | | | 5 00 ✓ | | |
| 17 | W. Roach | 241 | | | | | | | 2 00 ✓ |
| 19 | Mrs. Ellen Anderson | 251 | 15 00 ✓ | | | | | | |
| 25 | W. A. Gallinger | 251 | | 10 00 ✓ | | | | | |
| " | Mrs. Heber Hill | 251 | | 10 00 ✓ | | 10 00 ✓ | | | |
| 27 | Sam Wong | 352 | | | | 3 00 ✓ | | | |
| 28 | Jane Jamison | 243 | 5 50 ✓ | | | | | | |
| Oct 4 | B. Jardine Employ | 247 | | 10 00 ✓ | | | | | |
| 6 | Mrs. W. H. Riley | 242 | 7 00 ✓ | | | | | | |
| 9 | Ada Ridger | 352 | | 10 00 ✓ | | 10 00 ✓ | | | |
| " | Estate Georgiana Clark | 242 | 10 00 ✓ | | | | | | |
| 11 | Mrs. T. McKercher | 351 | | 10 00 ✓ | | | | | |
| 17 | Mrs. J. MacMillan | 83 | | | | | 4 00 ✓ | | |
| 20 | Elizabeth Emerlin | 252 | | 10 00 ✓ | | | | | |
| 22 | John Derue | 252 | | 25 00 ✓ | | 2 50 ✓ | | | |
| " | Lenard Barnhart | 80 | | | | | 5 00 ✓ | | |
| 25 | A. E. Hall | 82 | | | | | 5 00 ✓ | | |
| 25 | J. F. Johnston | 82 | | | | | 5 00 ✓ | | |
| " | Estate Mrs. Smart | 244 | | 10 00 ✓ | | | | | |
| 26 | Dr Mack | 83 | | | | | 5 00 ✓ | | |
| " | Miss N. Fraser | 81 | | | | | 2 50 ✓ | | |
| " | Miss A. Bruce | 81 | | | | | 5 00 ✓ | | |
| 26 | Mrs D. J. Robertson | 80 | | | | | 4 00 ✓ | | |
| 27 | Mrs. M. O. Woodward | 84 | | | | | 4 00 ✓ | | |
| " | Mrs. H. Riley | 242 | 5 00 ✓ | | | | | | |
| " | Mrs. W. Woods | 85 | | | | | 4 00 ✓ | | |
| 29 | F. J. Graham | 80 | | | | | 4 00 ✓ | | |
| " | Mrs. Georgia Whittaker | 85 | | | | | 5 00 ✓ | | |
| 30 | Mrs. G. Freeman | 83 | | | | | 4 00 ✓ | | |
| " | Miss A. Watson | 81 | | | | | 4 00 ✓ | | |
| " | Mrs. J. H. Gray | 237 | | | | | 3 50 ✓ | | |
| " | Mrs. A. Denny | 81 | | | | | 5 00 ✓ | | |
| " | Mrs. Ella M. Stiles | 93 | | | | | 4 00 ✓ | | |
| " | Dr Roy Nichol | 84 | | | | | 4 00 ✓ | | |
| 31 | Mrs. D. Gillespie | 81 | | | | | 5 00 ✓ | | |
| " | Mr. J. Carr | 80 | | | | | 4 00 ✓ | | |
| " | Miss E. Garry | 80 | | | | | 4 00 ✓ | | |
| Nov 1 | E. K. Christ | 80 | | | | | 4 00 ✓ | | |
| " 2 | J. E. Moss | 253 | | 5 00 ✓ | | | | | |
| " " | M. D. Cline | 80 | | | | | 4 00 ✓ | | |
| " " | Miss E. Elder | 81 | | | | | 4 00 ✓ | | |
| " " | Burt Jardine (Carpenter) | 245 | | 10 00 ✓ | | | | | |
| | | | 881 00 | 416 00 | 260 00 | 123 00 | 269 50 | | 257 75 |

| Cash Dr. | Cash Cr | Deposited | Labor | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 2479 90 | 1236 12 | | 865 21 | 370 91 | | |
| 3000 | 250 | | 250 | | J. O'Bryne | June 25 |
| 500 | 7500 | | 7500 | | J. Robison | " 27 |
| 1000 | 75 | | | 75 | J. Robison (whittaker) | " 28 |
| 650 | 3450 | | | 3450 | C. R. Phillips | " 29 |
| 1000 | 3000 | | | 3000 | A. H. Buell | " " |
| 850 | 1500 | | 1500 | | J. Sayeau | " " |
| 500 | 1500 | | 1500 | | D. Hart | " 30 |
| 200 | 431 | | | 431 | Bell Tel Co | July 5 |
| 10000 | 550 | | 550 | | H. Coughlin | " 7 |
| 1000 | 1375 | | 1375 | | J. Sayeau | " " |
| 2000 | 1375 | | 1375 | | D. Hart | " 11 |
| 300 | 1500 | | 1500 | | J. Sayeau | " 14 |
| 3750 | 1500 | | 1500 | | D. Hart | " " |
| 1500 | 1113 | | | 1113 | H. Yale Co | " 16 |
| 700 | 2055 | | | 2055 | Monroe & Cotterell Bro | " 19 |
| 2000 | 845 | | | 845 | Smith Hardware | " " |
| 1000 | 1500 | | 1500 | | D. Hart | " 23 |
| 1000 | 1200 | | 1200 | | H. Coughlan | " " |
| 400 | 325 | | | 325 | Bell Tel Co | " 28 |
| 1000 | 125 | | | 125 | C. W. Kyle | " 30 |
| 500 | 7500 | | 7500 | | J. Robison | " 31 |
| 500 | 3000 | | | 3000 | A. H. Buell | " 31 |
| 500 | 1500 | | 1500 | | D. Hart | " " |
| 500 | 1375 | | 1375 | | D. Hart | Aug 14 |
| 1000 | 1250 | | 1250 | | D. Hart | " 20 |
| 500 | 1500 | | 1500 | | D. Hart | " 25 |
| 250 | 325 | | | 325 | Bell Tel Co | " 27 |
| 500 | 950 | | 950 | | H. Coughlan | " 30 |
| 400 | 7500 | | 7500 | | J. Robison | " 31 |
| 400 | 3000 | | | 3000 | A. H. Buell | " " |
| 500 | 1250 | | 1250 | | D. Hart | Sept 7 |
| 400 | 875 | | 875 | | D. Hart | " 10 |
| 400 | 400 | | 400 | | H Coughlan | " 14 |
| 500 | 200 | | | 200 | Buchanan | " 18 |
| 400 | 1375 | | 1375 | | D. Hart | " 19 |
| 400 | 1500 | | 1500 | | D. Hart | " 27 |
| 350 | 3000 | | | 3000 | A. H. Buell | " 29 |
| 500 | 7500 | | 7500 | | J. Robison | " " |
| 400 | 1050 | | 1050 | | D. Hart | Oct 4 |
| 400 | 325 | | | 325 | Bell Tel Co | " 5 |
| 500 | 1518 | | | 1518 | Atchison Hdw | " 9 |
| 400 | 1250 | | 1250 | | D. Hart | " 10 |
| 400 | 490 | | | 490 | Smith Hardware | " 13 |
| 400 | 564 | | | 564 | Hall Bros | " " |
| 500 | 50 | | 50 | | Peter Riviere | " 13 |
| 400 | 250 | | 250 | | H. Izard | " 15 |
| 400 | 1625 | | 1625 | | D. Hart | " 17 |
| 1000 | 210 | | | 210 | C. W. Kyle | " " |
| 300 140 | 206113 | | 1449 71 | 61142 | | |

| Date. 1923 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Amounts brot forward | | | | 881 00 | 4160 00 | 260 00 | 123 00 | 269 50 | | 257 75 |
| Nov | 3 | Wm. Monroe | 254 | | 10 00 ✓ | | | | | |
| " | " | Geo. Gosling | 81 | | | | | 4 00 ✓ | | |
| " | " | William A. Gallinger | 80 | | | | | 4 00 ✓ | | |
| " | 5 | Mrs. R. Hess Hall | 240 | | 5 00 ✓ | | | | | |
| " | " | Mrs. J. Smith | 84 | | | | | 5 00 ✓ | | |
| " | " | Mrs. Samuel Ogilvy | 80 | | | | | 5 00 ✓ | | |
| " | " | Robert Douglas | 170 | | | | | 8 00 ✓ | | |
| " | 6 | Estate Jas. Dingwall | 81 | | | | | 5 00 ✓ | | |
| " | " | Geo. Kyle | 82 | | | | | 5 00 ✓ | | |
| " | 7 | Mrs J. M. Thompson | 85 | | | | | 5 00 ✓ | | |
| " | 9 | Mrs. W. McIntosh | 83 | | | | | 4 00 ✓ | | |
| " | " | Mrs. W. C. Robertson | 84 | | | | | 4 00 ✓ | | |
| " | 12 | Mrs. E. Warner | 84 | | | | | 6 00 ✓ | | |
| " | 13 | Frank Neron | 246 | | 10 00 ✓ | | | | | |
| " | 14 | Mrs. W. H. Nugent | 84 | | | | | 4 00 ✓ | | |
| " | 16 | J. S. Kilgour | 254 | | 10 00 ✓ | | | | | |
| " | " | F. Neron | 246 | | | | 5 00 ✓ | | | |
| " | 17 | Lawrence Thomas | 254 | | 3 00 ✓ | | | | | |
| " | 19 | Mrs. Roy Baker | 184 | | | | | 8 00 ✓ | | |
| " | 22 | Bond Coupons | ✓ | | | | | | | 71 50 ✓ |
| " | 23 | Mrs. Mary Carney | 229 | | | | | 3 44 ✓ | | |
| " | " | Mrs. Lucretia Grant | 81 | | | | | 4 00 ✓ | | |
| " | 4 | Mrs. A. Kirkey | 82 | | | | | 2 00 ✓ | | |
| " | " | Mrs. S. J. Roberts | 84 | | | | | 5 00 ✓ | | |
| " | 24 | Mrs. W. Conliff | 80 | | | | | 4 00 ✓ | | |
| " | 26 | Mrs. Norman Davies | 83 | | | | | 4 00 ✓ | | |
| " | 27 | Mrs. W. J. Lowe | 83 | | | | | 5 00 ✓ | | |
| " | 30 | McCallum Granite Co | 243 | 51 77 ✓ | | | | | | |
| " | " | M. Gallinger | 254 | | 10 00 ✓ | | | | | |
| " | " | Mrs. B. Ferris | 81 | | | | | 4 00 ✓ | | |
| Dec | 1 | Mrs. H. G. Cottrell | 80 | | | | | 4 00 ✓ | | |
| | 1 | Mrs. Jas. Simpson | 84 | | | | | 4 00 ✓ | | |
| " | 3 | Frank Neron | 246 | | | | 5 00 ✓ | | | |
| " | 4 | Professor Leitch | 83 | | | | | 4 00 ✓ | | |
| " | " | Mrs. A. Morgan | 236 | | | | | | | 8 50 ✓ |
| " | 6 | C. J. Denney | 81 | | | | | 4 50 ✓ | | |
| " | 7 | Rev. A. D. Floyd | 81 | | | | | 4 00 ✓ | | |
| " | 8 | Mrs. H. Riley | 242 | 18 00 ✓ | | | | | | |
| " | 11 | A. Brough | 245 | | | | 5 00 ✓ | | | |
| " | " | N. Copeland | 80 | | | | | 4 00 ✓ | | |
| " | " | A. McCracken | 247 | | 10 00 ✓ | | | 6 00 ✓ | | |
| " | 12 | A. Brough | 245 | | | | 5 00 ✓ | | | |
| " | " | D. F. McTavish | 83 | | | | | 4 00 ✓ | | |
| " | 13 | J. Hassell | 82 | | | | | 5 00 ✓ | | |
| " | " | Mrs. W. J. Wesley | 85 | | | | | 4 00 ✓ | | |
| " | " | A. McGee | 83 | | | | | 4 00 ✓ | | |
| " | " | A. L. Killaly | 82 | | | | | 5 00 ✓ | | |
| " | 14 | J. Hannay | 82 | | | | | 4 00 ✓ | | |
| | | | | 950 77 | 474 00 | 260 00 | 143 00 | 424 44 | | 337 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3001 40 | 2061 13 | | 1449 71 | 611 42 | | |
| 1000 | 12 50 | | 12 50 | | D. Hart | Oct 23 |
| 400 | 1000 | | 1000 | | D. Hart | " 29 |
| 400 | 75 00 | | 75 00 | | J. Robison | " 31 |
| 500 | 1 10 | | | 1 10 | J. Robison (miller Bros) | " 31 |
| 500 | 325 | | | 325 | Bell Telephone | Nov 1 |
| 500 | 3000 | | | 3000 | G. N. Buell | " 1 |
| 800 | 1925 | | 1925 | | H. Coughlin | " 3 |
| 500 | 196 | | 196 | | Lloyd Izard | " 8 |
| 500 | 15 00 | | 15 00 | | D. Hart | " 7 |
| 500 | 375 | | 375 | | H. Buckstead | " 14 |
| 400 | 15 00 | | 15 00 | | D. Hart | " 17 |
| 400 | 43 | | | 43 | Hall Bros | " 23 |
| 600 | 325 | | | 325 | Bell Telephone | " 26 |
| 1000 | 133 40 | | | 133 40 | Township Covenant | " 28 |
| 400 | 11 25 | | 11 25 | | D. Hart | " " |
| 1000 | 59 | | | 59 | W. A. Michigan | " " |
| 500 | 75 00 | | 75 00 | | J. Robison | " 30 |
| 300 | 3000 | | | 3000 | G. N. Buell | " " |
| 800 | 250 | | 250 | | D. Hart | " " |
| 7150 | 280 | | 280 | | D. Hart | Dec 4 |
| 344 | 900 | | | 900 | G. R. Phillips | " 6 |
| 400 | 210 | | 210 | | E. Roach | " 13 |
| 200 | 586 | | 586 | | D. Hart | " 20 |
| 500 | 250 | | 250 | | H. Guard | " 22 |
| 400 | 250 | | 250 | | E. Roach | " 24 |
| 400 | 75 00 | | 75 00 | | J. Robison | " 28 |
| 500 | 3000 | | | 3000 | G. N. Buell | " 28 |
| 5177 | 334 | | 334 | | D. Hart | " " |
| 1000 | 325 | | | 325 | Bell Tel Co | " " |
| 400 | 767 | | | 767 | Smith Hardware | " " |
| 400 | 800 | | 800 | | H. Coughlin | " " |
| 400 | 300 | | 300 | | L. Robidoux | " 29 |
| 500 | 675 | | | 675 | G. N. Buell Stamps | " 31 |
| 400 | 336 | | 336 | | H. Gerard | " " |
| 850 | | | | | | |
| 450 | | | | | | |
| 400 | | | | | | |
| 1800 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 1600 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 3384 | 11 267009 | | 179938 | 87071 | | |

| Date 1934 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot- ford | | 950 77 | 414 00 | 260 00 | 143 00 | 424 44 | | 337 75 |
| Dec | 15 Dr. W. C. McGuire | 83 | | | | | 5 00 | | |
| " | 15 S. Hirst- | 82 | | | | | 4 00 | | |
| " | 17 Mr. S. Robertson | 84 | | | | | 4 00 | | |
| " | 18 Jardine (Ballinger) | 254 | | 10 00 | | | | | |
| " | " Jardine (McPherson) | 254 | | 10 00 | | | | | |
| " | " H. E. Clark | 243 | 70 00 | 10 00 | 50 00 | | | | |
| " | 19 J. G. Parkinson | 83 | | | | | 5 00 | | |
| " | " Henry McDonald | 83 | | | | | 4 00 | | |
| " | 24 J. Cameron | 80 | | | | | 4 00 | | |
| " | " Webb & Co | 137 | | | | | 8 00 | | |
| " | 26 Bond coupon | ✓ | | | | | | | 25 00 |
| " | 27 Mrs. S. Douglas | 81 | | | | | 4 00 | | |
| " | " Mr. E. C. White | 85 | | | | | 2 00 | | |
| " | " Mrs. H. Brown | 80 | | | | | 4 00 | | |
| " | 31 Mrs. F. W. Hall | 82 | | | | | 5 00 | | |
| " | " Mrs. Jessie Cline | 255 | | 10 00 | 40 00 | | | | |
| " | " Geo. Duffy | 248 | 50 65 | | | | | | |
| " | " W. Roach parkings | 241 | | | | | | | 1 50 |
| " | " Int- Savings C/306 | ✓ | | | | | | | 5 5 |
| " | " Int Savings C/341 | ✓ | | | | | | | 3 83 |
| | | | 1071 42 | 514 00 | 350 00 | 143 00 | 473 44 | | 368 63 |

Balance on hand Dec 31st 1933 — 794 15 ✓
Receipts for 1934 — 2920 49 ✓
— 3714 64 ✓
Disbursements — 2670 09 ✓
Balance — 1044.55 ✓

Savings C/306 — 23 67
Savings C/341 — 160 33
Current at — 533 81 ~~549 77~~ -
Cash — 326 74
~~876~~

Outstanding Cheques
~~767~~
# 832
~~335~~ ~~403~~
# 836
1044.55 ✓

Audited Jan 16th 1935 and found correct
Robertson.
Spence

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3384 11 | 2670 09 | | 1799 38 | 870 71 | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 1000 | | | | | | |
| 1000 | | | | | | |
| 3000 | | | | | | |
| 500 | | | | | | |
| 400 | | | | | | |
| 400 | | | | | | |
| 800 | | | | | | |
| 2500 | | | | | | |
| 400 | | | | | | |
| 200 | | | | | | |
| 400 | | | | | | |
| 500 | | | | | | |
| 5000 | | | | | | |
| 5065 | | | | | | |
| 150 | | | | | | |
| 55 | | | | | | |
| 383 | | | | | | |
| 3714 64 | 2670 09 | | 1799 38 | 870 71 | | |

# Dr.

| Date 1933 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Jan 1 | Balance on hand | | | | | | | | |
| " 7 | R.J. Relyea | 77 | | | | | 500 | | |
| " 8 | Georgia Whittaker | 84 | | | | | 500 | | |
| " 12 | Bain McMillan | 83 | | | | | 400 | | |
| " 19 | B. Eastwood | 235 | 6000 | | | | | | |
| " " | Estate Alex McDonald | 249 | 15000 | | | | | | |
| " " | Mrs. R. Hess | 240 | | 400 | | | | | |
| " 28 | J. M. McDonald Limit | 255 | | 300 | | 300 | | | |
| " " | Mrs. Minnie Good | 215 | | 1000 | 5000 | | | | |
| " 29 | Estate J. Copeland | 252 | | 1200 | | | | | |
| Feb 1 | Estate E. W. Reid | 255 | | 1000 | | 1000 | | | |
| " 9 | J. H. Fisher | 255 | | 1000 | 5000 | | | | |
| " 18 | Mrs. Ethel McDonald | 251 | | 1000 | | | | | |
| " 19 | Elizabeth Dick | 256 | | 1000 | | 1000 | | | |
| " " | Enid Hacker | 256 | | 1000 | | | | | |
| " " | Philomen Pardiac | 256 | | 1000 | | | | | |
| " 20 | Mr H. Kerley | 82 | | | | | 500 | | |
| " 21 | J. R. Hart | 241 | | 250 | | | | | |
| " 23 | Elizabeth Lamm | 368 | 12000 | | | | | | |
| " " | E. Crowder | 238 | | 1000 | | 1000 | | | |
| " 28 | Mrs. A. Reid | 256 | | 1000 | | | | | |
| " " | Mrs. G. McDowell | 91 | | | | | 300 | | |
| Mar 1 | Mrs. R. Hess | 240 | | 100 | | | | | |
| " 15 | C. Markell | 83 | | | | | 400 | | |
| " 18 | F. M. Kyer | 257 | | 500 | | | | | |
| " 22 | B. Jardine (H. Smith) | 258 | | 700 | | 700 | | | |
| " " | B. Jardine (Gourley) | 257 | | 1000 | | | | | |
| Apr 3 | Margaret Doyle | 259 | | 1000 | 5000 | | | | |
| " 10 | Samuel Hanning | 259 | | 1000 | 5000 | | | | |
| " 24 | Harold Popewell | 260 | | 250 | | 250 | | | |
| " 25 | J.H. Aitchison | 80 | | | | | 400 | | |
| " " | Dr A. G. Smith | 84 | | | | | 500 | | |
| " 26 | C. O. Sargent | 255 | | | 5000 | | | | |
| " 27 | Mrs F.C. Macnish | 91 | | | | | 500 | | |
| May 3 | David Robertson | 261 | | 1000 | | | | | |
| " " | Mrs. J. P. McIntosh | 249 | | | | | 1200 | | |
| " 4 | W. E. Hurley | 90 | | | | | 400 | | |
| " 7 | Miss Pearl L. Lemke | 90 | | | | | 400 | | |
| " " | B. Jardine J. Bamkay | 261 | | 1000 | | | | | |
| " 14 | A. W. Sammon | 81 | | | | | 400 | | |
| " 15 | Mrs. J. C. Carmack | 261 | | 1000 | | | | | |
| " 16 | Home Refuge | 260 | | 2000 | | | | | |
| " " | Mrs. Margaret Doyle | 259 | 1000 | | | | | | |
| " 17 | E. A. Salomon | 240 | | 1000 | | 1000 | | | |
| " " | S. H. Scott | 256 | | 1000 | | 1000 | | | |
| " " | Mrs E. McEwen | 91 | | | | | 900 | | |
| " 20 | J.H. Friend | 89 | | | | | 500 | | |
| " " | Samuel Hanning | 259 | 1000 | | | | | | |
| " 29 | Miss M. Anderson | 84 | | | | | 300 | | |
| | | | 35000 | 22700 | 25000 | 6250 | 8100 | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1935 | |
|---|---|---|---|---|---|---|---|
| 1044 55 | | | | | | | |
| 500 | 674 | | 674 | | D. Hart | Jan | 11 |
| 500 | 308 | | 308 | | H. Gerard | " | " |
| 700 | 308 | | 308 | | J. Sayeau | " | 14 |
| 6000 | 500 | | | 500 | L. Wotherspoon | " | 16 |
| 15000 | 500 | | | 500 | S. P. Whyte | " | " |
| 400 | 325 | | | 325 | Bell Tel Co | " | 17 |
| 600 | 1435 | | | 1435 | Alex Clark | " | " |
| 6000 | 300 | | | 300 | Royal Bank | " | 19 |
| 1200 | 308 | | 308 | | Donald Hart | " | 22 |
| 2000 | 173 | | | 173 | Hall Bros | " | 24 |
| 40000 | 10000 | | | 10000 | G. R. Phillips | " | 29 |
| 1000 | 7500 | | 7500 | | J. Robison | " | 30 |
| 2000 | 3000 | | | 3000 | A. N. Bull | " | " |
| 1000 | 308 | | 308 | | D. Hart | " | 31 |
| 1000 | 336 | | 336 | | J. Sayeau | " | " |
| 500 | 375 | | 375 | | H. Coughlan | " | " |
| 250 | 2500 | | | 2500 | G. R. Phillips | Feb | 4 |
| 12000 | 250 | | | 250 | Fredericton | " | 5 |
| 2000 | 135 | | | 135 | C. W. Kyle | " | 7 |
| 1000 | 250 | | 250 | | H. Ezard | " | 11 |
| 300 | 325 | | | 325 | Bell Tel Co | " | 12 |
| 100 | 1085 | | | 1085 | W. A. Milligan | " | " |
| 400 | 992 | | 992 | | J. Sayeau | " | " |
| 500 | 250 | | 250 | | H. Gerard | " | " |
| 1400 | 960 | | 960 | | D. Hart | " | 14 |
| 1000 | 210 | | 210 | | J. Sayeau | " | 16 |
| 6000 | 330 | | 330 | | D. Gillis | " | 18 |
| 6000 | 450 | | 450 | | H. Coughlan | " | 18 |
| 500 | 550 | | 550 | | H. Coughlan | " | 23 |
| 400 | 150 | | 150 | | H. Gerard | " | " |
| 500 | 840 | | 840 | | J. Sayeau | " | " |
| 5000 | 210 | | 210 | | R. Kelterby | " | 25 |
| 500 | 50 | | | 50 | P. Riviere | " | " |
| 1000 | 150 | | 150 | | H Gerard | " | 26 |
| 1200 | 7500 | | 7500 | | J. Robison | " | 28 |
| 400 | 3000 | | | 3000 | A. N. Bull | " | " |
| 400 | 840 | | 840 | | D. Hart | " | " |
| 1000 | 50 | | | 50 | Halliwells | " | " |
| 400 | 250 | | | 250 | Warp Tension Ltd | Mar | 2 |
| 1000 | 282 | | | 282 | Atchison & Co | " | " |
| 2000 | 150 | | 150 | | J. Sayeau | " | " |
| 1000 | 163 | | | 163 | Smith Hardware | " | 12 |
| 2000 | 185 | | | 185 | Hall Bros | " | " |
| 2000 | 90 | | 90 | | J. Sayeau | " | 19 |
| 900 | 90 | | 90 | | J. Sayeau | " | 21 |
| 500 | 325 | | | 325 | Bell Tel Co | " | 25 |
| 1000 | 3000 | | | 3000 | A. N. Bull | " | 28 |
| 300 | 7500 | | 7500 | | J. Robison | " | 28 |
| 20150 05 | 59432 | | 31599 | 27833 | | | |

| Date. 1935 | | Fol. 10 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot-ford | | 35000 | 22700 | 25000 | 6250 | 8100 | | |
| May 31 | Robt- Smythe Jr | 92 | | | | | 500 | | |
| June 5 | R. Thom | 262 | | 1000 | | | | | |
| " 5 | Estate C. Burson | 261 | | 1000 | | 2000 | | | |
| " " | Hutt | 261 | | 250 | | 250 | | | |
| " 6 | Est: Edith Dunkin | 252 | | 1000 | | | | | |
| 7 | R. Thom | 262 | | | | 1000 | | | |
| | Mrs. Hockin | 88 | | | | | 400 | | |
| 10 | W. A. Ballinger | 259 | 7500 | | | | | | |
| 13 | Mrs. Robt Johnston | 253 | | | 1000 | | | | |
| 13 | Mrs. J. M. Jones | 90 | | | | | 400 | | |
| 15 | Mrs. Robt Johnston | 253 | 500 | | | | | | |
| 17 | Mrs. C. Dennemy | 89 | | | | | 450 | | |
| 18 | Miss E. Houston | 90 | | | | | 500 | | |
| July 2 | J. E. Moss | 253 | 250 | | | | | | |
| " " | Mrs. Helmer | 207 | | 100 | | | | | |
| June 22 | A. Allaston | 262 | | 100 | | | | | |
| " 24 | Mrs. J. Sanderson | 262 | | 1000 | 6000 | | | | |
| " 26 | Miss Edna Johnston | 253 | 400 | | | | | | |
| " 28 | Miss E. Johnston | 253 | 100 | | | | | | |
| July 2 | Miss Ruth Hermiston | 260 | 10000 | 1000 | | | | | |
| " " | Miss N. Fisher | 241 | 6000 | | | | | | |
| " 8 | J. H. Fisher | 255 | 1000 | | | | | | |
| " 4 | Mrs. C. J. Jamieson | 243 | 2500 | | | | | | |
| " 11 | Mrs. L. Kirkey | 90 | | | | | 400 | | |
| " 13 | Mrs. A. Hill | 90 | | | | | 300 | | |
| " 23 | Mrs. Snelgrove | 92 | | | | | 400 | | |
| " 24 | Mrs. F. Gould | 89 | | | | | 200 | | |
| " 26 | Jas. Adams | 263 | | 1000 | 2000 | | | | |
| " " | Mrs. J. Sanderson | 262 | 1000 | | | | | | |
| Aug 1 | Mrs. C. H. McIntosh | 250 | | | | | 1000 | | |
| " 4 | Mrs. E. Bolle | 265 | 1000 | | | | | | |
| " 16 | E. H. Smith | 263 | | 800 | | | | | |
| " 26 | F. Hartle | 257 | | 500 | | | | | |
| " 27 | Est Thos. Williams | 246 | | 1000 | | | | | |
| Sept 3 | Geo. Speer | 264 | | 1000 | | | | | |
| " 6 | Mrs. Andrew Doyle | 359 | | | | | | 2000 | |
| " " | Pyke Per Steinburg | 261 | | 800 | | 800 | | | |
| " 7 | A. W. Jamieson | 262 | 250 | | | | | | |
| " 13 | F. Hartle | 257 | | 500 | | | | | |
| " 17 | Mrs. Nugent | 91 | | | | | 400 | | |
| 21 | Mulhern per B. Jardine | 263 | | 1000 | | | | | |
| " 23 | Geo. Goehring | 89 | | | | | 400 | | |
| " " | A. E. Hall | 90 | | | | | 500 | | |
| " 24 | C. W. Kyle | 90 | | | | | 500 | | |
| " 26 | L. Barnhart | 84 | | | | | 500 | | |
| " " | M. D. Bird | 84 | | | | | 400 | | |
| " 27 | Mrs. D. Algire | 84 | | | | | 500 | | |
| " " | Mrs. Jas. F. Graham | 84 | | | | | 400 | | |
| | | | 65500 | 34750 | 34000 | 10300 | 16250 | 2000 | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1935- | |
|---|---|---|---|---|---|---|---|
| 2015 55 | 594 32 | | 315 99 | 278 33 | | | |
| 500 - | 540 - | | 540 | | J. Saycau | Apr | 5 |
| 1000 - | 660 - | | 660 | | D. Hart | " | " |
| 3000 - | 360 - | | 360 | | J. Saycau | " | 9 |
| 500 - | 360 - | | 360 | | D. Hart | " | 13 |
| 1000 - | 3850 - | | 3850 | | J. Robison | " | 16 |
| 1000 - | 45 - | | | 45 | Express on bees | " | 22 |
| 400 - | 125 - | | | 125 | C. W. Kyte | " | 24 |
| 7500 - | 325 - | | | 325 | Bell Tel Co | " | 27 |
| 1000 - | 1350 - | | 1350 | | H. Gerard | " | 29 |
| 400 - | 55 - | | | 55 | P. Revis | " | 29 |
| 500 - | 1000 - | | | 1000 | L. Ross (manure) | " | 30 |
| 450 - | 3850 - | | 3850 | | J. Robison | " | 30 |
| 500 - | 3000 - | | | 3000 | A. N. Buell | " | " |
| 250 - | 1890 - | | 1890 | | D. Hart | " | " |
| 100 - | 250 - | | | 250 | W. Munro | May | 3 |
| 100 - | 1710 - | | 1710 | | J. Saycau | " | 4 |
| 7000 - | 1710 - | | 1710 | | D. Hart | " | 4 |
| 400 - | 2191 - | | | 2191 | Atchison Co | " | 8 |
| 100 - | 483 - | | | 483 | Smith Hardware | " | 9 |
| 11000 - | 1350 - | | 1350 | | D. Hart | " | 11 |
| 6000 - | 1470 - | | 1470 | | J. Saycau | " | " |
| 1000 - | 1200 - | | 1200 | | H. Gerard | " | " |
| 2500 - | 3850 - | | 3850 | | J. Robison | " | 16 |
| 400 - | 1325 - | | 1325 | | H. Coughlan | " | 17 |
| 300 - | 1620 - | | 1620 | | D. Hart | " | 18 |
| 400 - | 1620 - | | 1620 | | J. Saycau | " | " |
| 200 - | 600 - | | 600 | | I. Woods | " | 20 |
| 3000 - | 325 - | | | 325 | Bell Tel Co | " | 21 |
| 1000 - | 280 - | | | 280 | Dupuy & Ferguson | " | 21 |
| 1000 - | 1620 - | | 1620 | | D. Hart | " | 25 |
| 1000 - | 1620 - | | 1620 | | J. Saycau | " | " |
| 800 - | 280 - | | 280 | | D. Alpaugh | " | 28 |
| 500 - | 3450 - | | 3450 | | J. Robison | " | 30 |
| 1000 - | 3000 - | | | 3000 | A. N. Buell | " | " |
| 1000 - | 1350 - | | 1350 | | H. Coughlan | " | " |
| 2000 - | 1620 - | | 1620 | | J. Saycau | June | 1 |
| 1600 - | 1620 - | | 1620 | | D. Hart | " | 5 |
| 250 - | 230 - | | | 230 | Hall Bros | " | 8 |
| 500 - | 985 - | | | 985 | Atchison Co | " | " |
| 400 - | 1620 - | | 1620 | | D. Hart | " | " |
| 1000 - | 1470 - | | 1470 | | J. Saycau | " | " |
| 400 - | 600 - | | 600 | | H. Coughlan | " | 13 |
| 500 - | 1080 - | | 1080 | | J. Perkins | " | 15 |
| 500 - | 3750 - | | 3750 | | J. Robison | " | 15 |
| 500 - | 1620 - | | 1620 | | D. Hart | " | " |
| 400 - | 1620 - | | 1620 | | J. Saycau | " | " |
| 500 - | 250 - | | | 253 | Stamps | " | 19 |
| 400 - | 1000 - | | | 1000 | Kenneth McDonald Seeds | " | 20 |
| 267255 | 125611 | | 84234 | 41377 | | | |

372 Dr.

| Date. 1935 | | | Fol. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot forid | | 655 00 | 347 50 | 340 00 | 103 00 | 162 50 | 20 00 | |
| Sept | 28 | Miss A. Bruce | 89 | | | | | 5 00 | | |
| " | " | Mr. J. Carr | 88 | | | | | 4 00 | | |
| " | 30 | Mrs. R. G. Freeman | 91 | | | | | 4 00 | | |
| " | 30 | Dr. H. Mack | 91 | | | | | 5 00 | | |
| " | " | Mrs. S. J. Douglas | 89 | | | | | 4 00 | | |
| " | " | Mrs. Robt Johnston | 253 | | | 50 00 | | | | |
| " | " | Mrs. Peter Ferrie | 89 | | | | | 4 00 | | |
| Oct | 2 | Alex Ferguson | 264 | | 10 00 | 60 00 | | | | |
| Oct | 2 | Mrs. D. Gillespie | 89 | | | | | 5 00 | | |
| " | " | D. F. McLaurin | 91 | | | | | 4 00 | | |
| " | " | Mrs. H A. McNairn | 262 | | | | | | 30 00 | |
| " | 8 | Mrs. S. Simpson | 92 | | | | | 4 00 | | |
| " | 10 | Mrs. H. Whittaker | 92 | | | | | 5 00 | | |
| " | " | J. A. Parlange | 90 | | | | | 5 00 | | |
| " | " | Estate E. H. Liddle | 90 | | | | | 4 00 | | |
| " | " | Mrs. T. H. Walsh | 265 | | | | | 8 00 | | |
| " | 12 | Dr McLure | 91 | | | | | 5 00 | | |
| " | " | Mrs. S. Skeith | 92 | | | | | 5 00 | | |
| " | 13 | Mrs. J. McMillan | 91 | | | | | 4 00 | | |
| " | " | Mrs. W. Woods | 92 | | | | | 4 00 | | |
| " | " | Mrs. A. Denny | 89 | | | | | 5 00 | | |
| " | 16 | Mrs. E. Stils | 91 | | | | | 4 00 | | |
| " | " | Estate Wm Ongiard | 89 | | | | | 5 00 | | |
| " | " | J. S. Carpenter | 266 | | | | | 8 00 | | |
| " | " | Dr R. Nicol | 91 | | | | | 4 00 | | |
| " | 17 | J. G. Anelanger | 92 | | | | | 5 00 | | |
| " | " | Mrs. C. T. Johnston | 266 | | | | | 2 00 | | |
| " | 17 | A. E. Cline | 266 | 10 00 | | | | | | |
| " | 18 | Mrs. W. Conliff | 68 | | | | | 4 00 | | |
| July | 31 | Coupons | ✓ | | | | | | | 164 75 |
| Aug | 1 | Coupons | ✓ | | | | | | | 74 50 |
| Oct | 18 | Mr. G. Hartel | 257 | 2 50 | | | | | | |
| " | 19 | Miss J. M. Thompson | 92 | | | | | 5 00 | | |
| " | " | Mrs. P. Racine | 264 | | 10 00 | | | | | |
| " | 21 | Mrs. M. Howell | 92 | | | | | 3 00 | | |
| " | 22 | Dr. J. Entwistle | 266 | | | | | 8 00 | | |
| " | 23 | W. A. Gallinger | 89 | | | | | 4 00 | | |
| " | " | Mrs. Woodard | 92 | | | | | 4 00 | | |
| " | 26 | Alison May | 267 | | 10 00 | 60 00 | | | | |
| " | " | Mrs. W. C. Robertson | 91 | | | | | 4 00 | | |
| " | 29 | W E. Strickland | 266 | | | | | 10 00 | | |
| " | " | Jas. Fanning | 90 | | | | | 4 00 | | |
| Nov | 1 | E. C. Crisp | 88 | | | | | 4 00 | | |
| " | 2 | Jas. Whitham | 82 | | | | | 10 00 | | |
| " | 4 | A. McGee | 91 | | | | | 4 00 | | |
| " | " | Miss Gary | 94 | | | | | 4 00 | | |
| " | 5 | Miss B. Young | 85 | | | | | 5 00 | | |
| " | 6 | Bond Coupons | ✓ | | | | | | | 65 25 |
| | | | | 667 50 | 377 50 | 510 00 | 103 00 | 347 50 | 50 00 | 304 50 |

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|---|
| | 2672 55 | 2561 1 | | 842 34 | 413 77 | | | |
| | 500 - | 10 80 - | | 10 80 | ✓ | D. Hart | June | 22 |
| | 400 - | 1080 - | | 10 80 | ✓ | J. Sayeau | " | " |
| | 400 - | 8 14 - | | | 8 14 | Smith Hardware | " | 23 |
| | 500 - | 9 50 - | | 9 50 | ✓ | H. Coughlan | " | 25 |
| | 400 - | 3750 - | | 3750 | ✓ | J. Robeson | " | 29 |
| | 5000 - | 1620 - | | 1620 | ✓ | D. Hart | " | " |
| | 400 - | 1620 - | | 1620 | ✓ | J. Sayeau | " | " |
| | 7000 - | 50 - | | | 50 | Weld Co | " | " |
| | 500 - | 3000 - | | | 3000 | G. N. Buell | " | " |
| | 400 - | 325 - | | | 325 | Bell Tel Co | " | " |
| | 3000 - | 840 - | | | 840 | L. Rohdeau x | July | 4 |
| | 400 - | 1620 - | | 1620 | ✓ | D. Hart | " | 6 |
| | 500 - | 1350 | | 1350 | ✓ | J. Sayeau | " | " |
| | 500 - | 17 58 | | | 17 58 | Smith Hardware | " | 9 |
| | 400 - | 925 | | 925 | ✓ | H. Coughlan | " | 13 |
| | 800 - | 540 | | 540 | ✓ | R. Bellerby | " | " |
| | 500 - | 1620 | | 1620 | ✓ | J. Sayeau | " | " |
| | 500 - | 1620 | | 1620 | ✓ | D. Hart | " | " |
| | 400 - | 3750 | | 3750 | ✓ | J. Robeson | " | 16 |
| | 400 - | 800 | | | 800 | L. Miller | " | 16 |
| | 500 - | 60 | | | 60 | L. Miller | " | 19 |
| | 400 - | 1620 | | 1620 | ✓ | D. Hart | " | 20 |
| | 500 - | 1620 | | 1620 | ✓ | J. Sayeau | " | " |
| | 800 - | 325 | | | 325 | Bell Tel Co. | " | 23 |
| | 400 - | 1620 | | 1620 | ✓ | J. Sayeau | " | 27 |
| | 500 - | 1620 | | 1620 | ✓ | D. Hart | " | " |
| | 200 - | 2500 | | 2500 | ✓ | H. Coughlan | " | 28 |
| | 1000 - | 3750 | | 3750 | ✓ | J. Robeson | " | 31 |
| | 400 - | 3000 | | | 3000 | G. N. Buell | " | " |
| + | 1647 75 | 480 | | 480 | ✓ | F. Saucier | Aug | 3 |
| x | 7450 | 1755 | | 1755 | ✓ | D. Hart | " | " |
| | 250 - | 1620 | | 1620 | ✓ | J. Sayeau | " | " |
| | 500 - | 1035 | | 1035 | ✓ | J. Pidgeon | " | " |
| | 1000 - | 1620 | | 1620 | ✓ | J. Sayeau | " | 10 |
| | 300 - | 1620 | | 1620 | ✓ | D. Hart | " | " |
| | 800 - | 930 | | 930 | ✓ | J. Pidgeon | " | 12 |
| | 400 - | 930 | | 930 | ✓ | F. Saucier | " | " |
| | 400 - | 3750 | | 3750 | ✓ | J. Robeson | " | 16 |
| | 7000 - | 140 78 | | | 140 78 | Smith Hardware | " | 17 |
| | 400 - | 7 18 | | | 7 18 | Hall Bros | " | " |
| | 1000 - | 20 95 | | | 20 95 | Hermiston & Comin | " | " |
| | 400 - | 1620 | | 1620 | ✓ | J. Sayeau | " | " |
| | 400 - | 1620 | | 1620 | ✓ | D. Hart | " | " |
| | 1000 - | 810 | | 810 | ✓ | F. Saucier | " | " |
| | 400 - | 1050 | | 1050 | ✓ | J. Pidgeon | " | " |
| | 400 - | 325 | | | 325 | Bell Tel Co | " | 23 |
| | 500 - | 1500 | | 1500 | ✓ | D. Hart | " | 24 |
| | 6525 - | 1500 | | 1500 | ✓ | J. Sayeau | " | " |
| x | 340455 | 109894 | ✓ | 140329 | 69565 | | | |

374 Dr.

| Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot fwd | | 667 50 | 377 50 | 510 00 | 103 00 | 347 50 | 50 00 | 304 50 |
| Nov | 8 | Jas. Whelthan | 92 | | | | | 5 00 | | |
| " | " | Estate T. Williams | 246 | | | | | 10 00 | | |
| " | 12 | P. Conliff | 76 | | | | | 4 00 | | |
| " | 13 | Mrs. S. J. Roberts | 91 | | | | | 5 00 | | |
| " | 15 | Miss A. Walsh | 92 | | | | | 4 00 | | |
| " | 16 | Mrs. S. Hurst | 90 | | | | | 4 00 | | |
| " | 23 | Miss Elder | 89 | | | | | 4 00 | | |
| " | 25 | Ed. Warner | 92 | | | | | 6 00 | | |
| " | 27 | Kathleen Carpenter | 239 | | 10 00 | | | | | |
| " | " | Est. Bessie Burgess | 259 | | 10 00 | | 10 00 | | | |
| " | 28 | G. Burson | 261 | 20 00 | | | | | | |
| " | " | Mrs. D. J. Robertson | 88 | | | | | 4 00 | | |
| " | " | G. D. Sargent | 263 | | 10 00 | | | | | |
| " | " | H. J. Coltrell | 88 | | | | | 4 00 | | |
| " | 29 | A. L. Kellaly | 90 | | | | | 5 00 | | |
| " | 30 | Albert Harrington | 261 | | 10 00 | 60 00 | | | | |
| Dec | 2 | J. F. Johnston | 90 | | | | | 5 00 | | |
| " | " | Est. J. Copeland | 88 | | | | | 7 00 | | |
| " | 4 | R. Brown Son | 265 | 9 00 | | | | | | |
| " | " | Mrs. W. J. Lowe | 90 | | | | | 5 00 | | |
| " | 9 | Rev. A. D. Floyd | 89 | | | | | 4 00 | | |
| " | 10 | Mrs. Cora E. McIntosh | 91 | | | | | 4 00 | | |
| " | 12 | Mrs. J. W. Werley | 92 | | | | | 4 00 | | |
| " | 15 | Bond Cowpon | ✓ | | | | | | | 25 00 |
| " | 13 | J. Hessell | 90 | | | | | 5 00 | | |
| " | 20 | Jas. Cameron | 84 | | | | | 4 00 | | |
| " | 24 | Est. Henry McDonald | 261 | | 10 00 | | | 4 00 | | |
| " | 26 | Jas. Munroe | 264 | | 10 00 | | | | | |
| " | 28 | J. F. Abbott | 273 | | | | | 10 00 | | |
| " | 30 | Mrs. A. MacIntosh | 273 | | | | | 8 00 | | |
| " | 31 | Mrs. Grace Leslie | 209 | | | | | 8 00 | | |
| " | " | Mr. White | 92 | | | | | 2 00 | | |
| | | Int on ac c/306 | ✓ | | | | | | | 46 |
| | | Int on ac c/341 | ✓ | | | | | | | 187 |
| | | | | 696 50 | 437 50 | 570 00 | 113 00 | 472 50 | 50 00 | 331 83 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 3404 55 | 209897 | | 140329 | 69565 | | | |
| 500 - | 900 - | | 900 | | H. Coughlan | Aug | 27 |
| 1000 - | 3000 - | | | 3000 | G. N. Buell | " | 31 |
| 700 - | 3750 - | | 3750 | | J. Robison | " | 30 |
| 500 - | 1620 - | | 1620 | | J. Saycan | " | 31 |
| 400 - | 1620 - | | 1620 | | D. Hart | " | " |
| 400 - | 2920 - | | | 2920 | G. R. Phillips | Sept | 4 |
| 400 - | 1620 - | | 1620 | | D. Hart | " | 7 |
| 600 - | 1620 - | | 1620 | | J. Saycan | " | " |
| 1000 - | 270 - | | 270 | | H. Gerard | " | 9 |
| 2000 - | 150 - | | | 150 | C. W. Kyle | " | 12 |
| 2000 - | 1620 - | | 1620 | | D. Hart | " | 14 |
| 400 - | 1620 - | | 1620 | | J. Saycan | " | " |
| 1000 - | 960 - | | 960 | | H. Gerard | " | " |
| 400 - | 1200 - | | 1200 | | J. Whiteford | " | " |
| 500 - | 3750 - | | 3750 | | J. Robison | " | 16 |
| 7000 - | 400 - | | | 400 | G. N. B. Stamps | " | 28 |
| 500 - | 1620 - | | 1620 | | J. Saycan | " | 21 |
| 700 - | 1620 - | | 1620 | | D. Hart | " | " |
| 900 - | 1620 - | | 1620 | | H. Gerard | " | " |
| 500 - | 393 - | | | 393 | Atchison & Co | " | 24 |
| 400 - | 325 - | | | 325 | Bell Tel Co | " | " |
| 400 - | 120 - | | | 120 | Smith Hardware | " | " |
| 400 - | 1620 - | | 1620 | | John Whiteford | " | 27 |
| 2500 - | 3750 - | | 3750 | | J. Robison | " | 28 |
| 500 - | 3000 - | | | 3000 | G. N. Buell | " | " |
| 400 - | 1350 - | | 1350 | | J. Saycan | " | " |
| 1400 - | 1350 - | | 1350 | | D. Hart | " | " |
| 1000 - | 1350 - | | 1350 | | H. Gerard | " | 30 |
| 1000 - | 1350 - | | 1350 | | J. Whiteford | " | " |
| 800 - | 1000 - | | 1000 | | H. Coughlan | Oct | 2 |
| 800 - | 1894 - | | | 1894 | Atchison & Co | " | 4 |
| 200 - | 1560 - | | 1560 | | J. Saycan | " | 5 |
| x 46 - | 1560 - | | 1560 | | D. Hart | " | " |
| x 187 - | 270 - | | 270 | | H. Gerard | " | 7 |
| | 336 - | | 336 | | W. A. Milligan | " | " |
| | 325 - | | | 325 | Bell Tel Co | " | 12 |
| | 1620 - | | 1620 | | J. Saycan | " | " |
| | 1755 - | | 1755 | | D. Hart | " | 12 |
| | 215 - | | | 215 | Can. Cemetery Service | " | 14 |
| | 405 - | | 405 | | H. Gerard | " | 15 |
| | 3750 - | | 3750 | | J. Robison | " | 16 |
| | 240 - | | | 240 | Hall Bros | " | 17 |
| | 5300 - | | 5300 | | H. Coughlan | " | 18 |
| | 1560 - | | 1560 | | J. Saycan | " | 19 |
| | 1710 - | | 1710 | | D. Hart | " | " |
| | 3200 - | | 3200 | | H. Coughlan | " | 25 |
| | 3787 - | | | 3787 | Smith Hardware | " | " |
| | 295 - | | | 295 | Atchison & Co | " | " |
| 371588 | 287164 | | 180535 | 86629 | | | |

376Dr.

| Date. | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | 696 50 | 437 50 | 570 00 | 113 00 | 472 50 | 50 00 | 331 83 |
| | | | 696 50 | 437 50 | 570 00 | 113 00 | 472 50 | 50 00 | 331 83 |

Balance on hand Dec 31st 1934 1044.55
Receipts for 1935 2671.33
3715.88
Disbursements 3572.68
Balance 143.20

Savings C306 24.13
Current ac 109.74
Cash on hand 9.33
143.20

Audited Jan 16/36 and found correct.
C. H. Wotherspoon
J. Pulyer

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 371588 | 287164 | | 200535 | 86629 | | | |
| | 1620 | | 1620 | | D. Hart | Oct | 28 |
| | 1560 | | 1560 | | J. Sayeau | " | " |
| | 3700 | | 3700 | | H. Coughlan | " | " |
| | 3750 | | 3750 | | J. Robison | " | 31 |
| | 3000 | | | 3000 | G. N. Buell | " | " |
| | 1080 | | 1080 | | J. Sayeau | Nov | 2 |
| | 1620 | | 1620 | | D. Hart | " | 6 |
| | 210 | | 210 | | J. Sayeau | " | 9 |
| | 240 | | 240 | | H. Gerard | " | 11 |
| | 1230 | | 1230 | | D. Hart | " | 14 |
| | 3750 | | 3750 | | J. Robison | " | 15 |
| | 1110 | | 1110 | | J. Sayeau | " | 16 |
| | 1110 | | 1110 | | D. Hart | " | 18 |
| | 2115 | | | 2115 | A. Clark | " | 22 |
| | 276 | | | 276 | Hall Bros | " | " |
| | 1209 | | | 1209 | Smith Hardware | " | " |
| | 325 | | | 325 | Bell Tel Co | " | " |
| | 1440 | | 1440 | | J. Sayeau | " | 23 |
| | 1425 | | 1425 | | D. Hart | " | " |
| | 720 | | 720 | | J. Sayeau | " | 28 |
| | 3750 | | 3750 | | J. Robison | " | 30 |
| | 3000 | | | 3000 | G. N. Buell | " | " |
| | 450 | | 450 | | H. Coughlan | " | " |
| | 789 | | | 789 | Atchison & Co | Dec | 5 |
| | 1350 | | 1350 | | D. Hart | " | " |
| | 250 | | 250 | | Clarence Ross | " | 6 |
| | 450 | | 450 | | H. Gerard | " | 9 |
| | 1000 | | 1000 | | L. Robideoux | " | 10 |
| | 325 | | | 325 | Bell Tel Co | " | 13 |
| | 230 | | | 230 | Smith Hardware | " | " |
| | 13330 | | | 13330 | Twp. of Cornwall | " | " |
| | 570 | | 570 | | D. Hart | " | " |
| | 3750 | | 3750 | | J. Robison | " | 16 |
| | 300 | | 300 | | H. Gerard | " | 21 |
| x | 300 | | 300 | | D. Hart | " | 23 |
| | 3750 | | 3750 | | J. Robison | " | 23 |
| | 3000 | | | 3000 | G. N. Buell | " | " |
| | 50 | | | 50 | C. W. Kyle | " | 23 |
| | 600 | | 600 | | H Gerard | " | 24 |
| | 90 | | 90 | | H. Gerard | " | 30 |
| | 330 | | 330 | | J. Sayeau | " | " |
| | 900 | | 900 | | D. Hart | " | " |
| x | 50 | | 50 | | H. Gates | " | " |
| 371588 | 357268 | | 242990 | 114278 | | | |

# Dr.

| Date 1936 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Bal on hand | | | | | | | | |
| " | 3 | Mrs. Hall | 90 | | | | | 500 | | |
| " | 4 | Mrs. M. Cooper | 88 | | | | | 400 | | |
| " | 13 | Mr. J. Valance | 269 | | 1000 | | | | | |
| " | 14 | Miss A. Wallace | 269 | | 2000 | 6000 | | | | |
| " | " | Miss A. Wallace | 264 | 7500 | | | | | | |
| " | 20 | J. H. Atchison | 88 | | | | | 400 | | |
| " | 21 | R. J. Graveley | 269 | | 1000 | 5000 | | | | |
| " | 23 | Mrs. P. Racine | 264 | | 1000 | | 1000 | | | |
| " | 24 | Est. Geo. Baily | 269 | | 1000 | | | | | |
| " | " | H. Cutler | 253 | 562 | | | | 400 | | |
| Feb | 7 | A. McCracken | 91 | | | | | 600 | | |
| " | 14 | Est. Geo. I. Soggs | 267 | | 1000 | 8000 | | | | |
| " | 15 | Fred Green | 268 | | 400 | | | | | |
| " | " | R. M. McDowell | 319 | | | | | 300 | | |
| " | 17 | Bain McMillan | 91 | | | | | 400 | | |
| " | 19 | H. Pearsall | 271 | | 500 | 500 | | | | |
| " | 24 | Est. F. Shepherd | 270 | | 1000 | 6000 | | | | |
| " | 24 | Mabel Cane | 267 | | 1000 | 6000 | | | | |
| " | 27 | Mrs. S. J. Brown | 88 | | | | | 400 | | |
| " | 28 | Esterbrooks | 232 | 1000 | | | | | | |
| Mar | 2 | Mrs. Pfaff | 259 | | 500 | | 500 | | | |
| " | 6 | F. Smith | 318 | | 1000 | | 1000 | | | |
| " | " | Mrs. F. M. Wheeler | 268 | | 1000 | 6000 | | | | |
| " | 16 | B. Jardine Craig | 271 | | 1000 | | | | | |
| " | 26 | Mrs. Guy Robertson | 91 | | | | | 400 | | |
| " | " | Mrs. L. H. Halliwell | 274 | 7500 | | | | | | |
| " | 27 | J. Smith | 272 | | 250 | | 250 | | | |
| " | 30 | B. Jardine (Holcomb | 273 | | 1000 | | | | | |
| Apr | 4 | Mrs. H. Kirkey | 90 | | | | | 500 | | |
| " | 6 | Jas. H. Guy | 237 | | | | | 350 | | |
| " | 7 | Mrs. H. L. Hollenbeck Hollenbeck | 131 | 3000 | | | | | | |
| " | 6 | Jas. H. Guy | 237 | | 250 | | | | | |
| | | | | 19562 | 14900 | 37500 | 2750 | 4650 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 14320 | | | | | | | |
| 500 | 330 | | 330 | | J. Sayeau | Jan | 3 |
| 400 | 300 | | | 300 | Royal Bank | " | 6 |
| 1000 | 240 | | 240 | | H. Gerard | " | 7 |
| 8000 | 630 | | 630 | | D. Hart | " | " |
| 7500 | 3750 | | 3750 | | J. Robison | " | 16 |
| 400 | 500 | | | 500 | L. Wotherspoon | " | 17 |
| 6000 | 500 | | | 500 | S. P. Whyte | " | " |
| 2000 | 240 | | 240 | | J. Sayeau | " | 18 |
| 1000 | 330 | | 330 | | D. Hart | " | 22 |
| 962 | 3630 | | | 3630 | Comrie | " | 24 |
| 600 | 163 | | | 163 | Smith Hardware | " | " |
| 9000 | 325 | | | 325 | Bell Tel Co | " | " |
| 400 | 3750 | | 3750 | | J. Robison | " | 31 |
| 300 | 3000 | | | 3000 | A. N. Buell | " | " |
| 400 | 600 | | 600 | | H. Coughlan | Feb | 6 |
| 1000 | 480 | | 480 | | H. Gerard | " | " |
| 7000 | 1140 | | 1140 | | D. Hart | " | 7 |
| 7000 | 1200 | | 1200 | | J. Sayeau | " | 7 |
| 400 | 390 | | 390 | | J. Sayeau | " | 10 |
| 1000 | 10000 | | | 10000 | G. R. Phillips | " | 13 |
| 1000 | 390 | | 390 | | D. Hart | " | " |
| 2000 | 120 | | 120 | | H. Gerard | " | 15 |
| 7000 | 3750 | | 3750 | | J. Robison | " | " |
| 1000 | 295 | | | 295 | Freeholder | " | 21 |
| 400 | 325 | | | 325 | Bell Tel Co | " | 24 |
| 7500 | 90 | | 90 | | H. Gerard | " | 27 |
| 500 | 120 | | 120 | | H. Gerard | " | 28 |
| 1000 | 3750 | | 3750 | | J. Robison | " | " |
| 500 | 3000 | | | 3000 | A. N. Buell | " | " |
| 350 | 210 | | 210 | | J. Sayeau | " | 29 |
| 3000 | 120 | | 120 | | C. Yo. Kyle | Mar | 3 |
| 250 | 300 | | 300 | | H. Gerard | " | 5 |
| | 300 | | 300 | | D. Hart | " | 6 |
| | 210 | | 210 | | J. Sayeau | " | 7 |
| | 500 | | 500 | | G. R. Phillips | " | 9 |
| | 330 | | 330 | | H. Gerard | " | 10 |
| | 330 | | 330 | | D. Hart | " | 10 |
| | 283 | | | 283 | Smith Hardware | " | 11 |
| | 3750 | | 3750 | | J. Robison | " | 16 |
| | 400 | | | 400 | B. Jardine | " | 16 |
| | 348 | | | 348 | Dupuy & Ferguson | " | 18 |
| | 325 | | | 325 | Bell Telephone Co | " | 19 |
| | 740 | | | 740 | K. McDonald Sons | " | " |
| | 240 | | 240 | | J. Sayeau | " | " |
| | 690 | | 690 | | H. Gerard | " | 21 |
| | 720 | | 720 | | J. Sayeau | " | 28 |
| | 360 | | 360 | | D. Hart | " | " |
| | 3750 | | 3750 | | J. Robison | " | 31 |
| 93682 | 57244 | | 33110 | 24134 | | | |

380Dr.

| Date. 1936 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Perps.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Amts brot Ford | | | | 195 62 | 149 00 | 375 00 | 27 50 | 46 50 | | |
| Apr | 16 | Mrs. F. M. Wheeler | 268 | 25 00 | | | | | | |
| " | 16 | F. W. Williamson | 198 | | | | | 12 00 | | |
| " | 18 | Mrs. W. Murray | 266 | | | | | 2 00 | | |
| " | 20 | Mrs. Lizzie Cook | 274 | 75 00 | 10 00 | 60 00 | | | | |
| " | 25 | Mrs. M. Sheppard | 270 | 75 00 | | | | | | |
| " | 29 | Miss F. C. Macnish | 314 | | | | | 5 00 | | |
| Apr | 30 | G. W. Gammon | 89 | | | | | 4 00 | | |
| May | 2 | A. J. Kirkey | 90 | | | | | 4 00 | | |
| " | 5 | Mrs. F. Gould | 317 | | | | | 2 00 | | |
| " | 8 | Mrs. J. A. Coates | 316 | | | | | 2 00 | | |
| " | 9 | Pearl Lalonde | 318 | | | | | 4 00 | | |
| " | 15 | F. Snow | 271 | 2 50 | | | | | | |
| " | 18 | Georgia Whittaker | 91 | | | | | 5 00 | | |
| " | 19 | Miss M. Anderson | 319 | | | | | 3 00 | | |
| " | 20 | Miss G. M. Craig | 271 | 47 50 | | | | | | |
| May | 26 | Robt. Galloway | 272 | | 10 00 | | 10 00 | | | |
| " | 29 | Mrs. S. Kyer | 274 | | 10 00 | | | | | |
| " | " | Sarah Jane Douglas | 275 | 75 00 | | | | | | |
| " | 30 | McArthur Bros (Waterton | 274 | | 10 00 | | | | | |
| June | 1 | Edith Hockin | 275 | 75 00 | | | | | | |
| " | 1 | S. Hanning | 317 | | | | | 4 00 | | |
| " | 1 | Mrs. A. Hawthrop | 274 | 120 00 | 10 00 | 100 00 | | | | |
| " | 1 | Mrs. E. J. Gragg | 268 | 2 50 | | | | | | |
| " | 2 | J. H. Greig | 317 | | | | | 5 00 | | |
| " | " | Robt Thom | 262 | 4 50 | | | | | | |
| " | 8 | Mrs. Ella Hollick | 272 | 2 50 | | | | 4 00 | | |
| " | 13 | Clinton Smith Jr | 275 | 2 00 | | | | | | |
| " | 14 | Fisher 91-7 | 317 | | | | | 4 00 | | |
| " | 15 | L. M. Jones | 318 | | | | | 4 00 | | |
| " | " | Mrs. Good | 255 | 10 00 | | | | | | |
| " | 17 | M. Esterbrooks | 317 | | | | | 5 00 | | |
| " | 18 | Mrs. C. J. Dennery | 316 | | | | | 4 50 | | |
| " | 18 | Estate Kilgour | 275 | | 10 00 | | | | | |
| " | 20 | Mrs. A. Snetsinger | 281 | 37 50 | | | | | | |
| " | 22 | Mrs. A. Wake | 265 | 24 37 | | | | | | |
| July | 8 | Est. Squire Waterton | 258 | | 10 00 | | | | | |
| " | " | F. M. Wheeler | 268 | 50 00 | | | | | | |
| " | 9 | Mrs. Williamson | 320 | | | | | 4 00 | | |
| May | 31 | Bond Coupons | | | | | | | | 164 50 |
| | | | | 823 99 | 219 00 | 535 00 | 37 50 | 124 00 | | 164 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 936 82 | 572 44 | | 331 10 | 241 34 | | | |
| 25 00 | 870 | | 870 | | D. Hart | Mar | 31 |
| 12 00 | 3000 | | | 3000 | G. N. Buell | " | " |
| 2 00 | 50 | | 50 | | D. Martell | apr | 2 |
| 145 00 | 715 | | | 715 | Atchison 560 | " | 2 |
| 75 00 | 510 | | 510 | | J. Sayeau | " | 4 |
| 5 00 | 600 | | 600 | | D. Hart | " | " |
| 4 00 | 875 | | | 875 | L. Ross | " | 8 |
| 4 00 | 210 | | 210 | | H. Gerard | " | 9 |
| 2 00 | 270 | | 270 | | J. O'Bryne | " | 10 |
| 2 00 | 298 | | | 298 | Agnew surpas | " | 14 |
| 4 00 | 3750 | | 3750 | | J. Robison | " | 15 |
| 2 50 | 360 | | 360 | | D. Hart | " | 18 |
| 5 00 | 330 | | 330 | | J. Sayeau | " | 20 |
| 3 00 | 100 | | | 100 | E. Algie | " | 21 |
| 47 50 | 330 | | 330 | | D. Hart | " | " |
| 20 00 | 250 | | 250 | | L. Ross | " | 25 |
| 10 00 | 3750 | | 3750 | | J. Robison | " | 29 |
| 75 00 | 3000 | | | 3000 | G. N. Buell | " | " |
| 10 00 | 325 | | | 325 | Bell Tel Co | May | 2 |
| 75 00 | 560 | | | 560 | Alex Clark | " | " |
| 4 00 | 1620 | | 1620 | | D. Hart | " | " |
| 23000 | 1620 | | 1620 | | J. Sayeau | " | 1 |
| 2 50 | 480 | | | 480 | Smith Hardware | " | 6 |
| 5 00 | 800 | | 800 | | H. Coughlan | " | 9 |
| 4 50 | 1740 | | 1740 | | D. Hart | " | " |
| 6 50 | 1740 | | 1740 | | J. Sayeau | " | 9 |
| 2 00 | 500 | | | 500 | L. Woods (Trees) | " | 11 |
| 4 00 | 3750 | | 3750 | | J. Robison | " | 16 |
| 4 00 | 520 | | 520 | | L. Hart | " | 16 |
| 10 00 | 885 | | 885 | | H. Gerard | " | " |
| 5 00 | 1830 | | 1830 | | D. Hart | " | " |
| 4 50 | 1830 | | 1830 | | J. Sayeau | " | " |
| 10 00 | 325 | | | 325 | Bell Tel Co | " | 20 |
| 3750 | 1230 | | 1230 | | D. Hart | " | 23 |
| 1437 | 3000 | | | 3000 | G. N. Buell | " | 29 |
| 10 00 | 3750 | | 3750 | | J. Robison | " | " |
| 50 00 | 1100 | | 1100 | | H. Coughlan | " | 30 |
| 4 00 | 1620 | | 1620 | | J. Sayeau | " | 30 |
| 16450 | 1620 | | 1620 | | D. Hart | " | " |
| | 1842 | | | 1842 | Freeholder | June | 3 |
| | 792 | | | 792 | M. E. Kyer | " | 4 |
| | 1230 | | | 1230 | S. R. Phillips | " | " |
| | 1500 | | 1500 | | D. Hart | " | 6 |
| | 1500 | | 1500 | | J. Sayeau | " | " |
| | 1620 | | 1620 | | D. Hart | " | 13 |
| | 1620 | | 1620 | | J. Sayeau | " | " |
| | 3750 | | 3750 | | J. Robison | " | 15 |
| | 1000 | | 1000 | | A. Beauchage | " | 18 |
| 2047 19 | 122211 | | 81035 | 41176 | | | |

| Date. 1936 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vaults~~ ~~Fees~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot fwd | | 823 99 | 2190 00 | 535 00 | 37 50 | 124 00 | | 164 50 |
| July | 14 | Geo. Hunter | 276 | | 10 00 | | | | | |
| " | 17 | A. Upham | 120 | | 5 00 | | | | | |
| " | 18 | Mrs. E. McGruer | 319 | | | | | 9 00 | | |
| " | 21 | W. E. Hurley | 317 | | | | | 4 00 | | |
| " | 31 | Est Jas Henry Lamer | 273 | 75 00 | 10 00 | 60 00 | | | | |
| Aug | 1 | Neil Moore | 268 | | 10 00 | | | | | |
| " | 4 | Wm. Leitch | 278 | | 10 00 | | | | | |
| " | " | Prof. A. Leitch | 245 | | | | | 8 00 | | |
| " | 6 | Mrs. A. Doyle | 317 | | | | | 4 00 | | |
| " | 7 | Alex Ferguson | 304 | 75 00 | | | | | | |
| " | 8 | B. de B Millidge | 276 | | 2 00 | | | | | |
| " | 10 | Nathan Copeland | 277 | | | | | 8 00 | | |
| " | 12 | United Counties | 260 | | 1000 | | | | | |
| " | " | M. M. Norris | 277 | | | | | 15 00 | | |
| " | 1 | D. Jardine (Cragg) | 268 | | 10 00 | | | | | |
| " | " | D. Jardine (Grant) | 270 | | 10 00 | | | | | |
| " | 18 | Mrs. J. Snyder | 264 | | 10 00 | | | | | |
| " | " | R. J. Ridgeway | 277 | | | | | 5 00 | | |
| " | 20 | Mrs. Nugent | 276 | 25 00 | | | | | | |
| " | " | Alfred Kinnear | 275 | | 10 00 | | | | | |
| " | 21 | Dr. G. J. Hamilton | 278 | | 10 00 | | | | | |
| " | 22 | J. J. Sullivan | 273 | | 10 00 | | | | | |
| " | 27 | Winnie | 281 | | 2 50 | | | | | |
| " | 29 | N. Moore | 268 | | 10 00 | | | | | |
| " | " | Mrs. J. K. Dunlop | 89 | | | | | 4 00 | | |
| Sept | 4 | George Lang | 265 | 9 00 | | | | | | |
| " | " | D. Jardine (Clark) | 278 | | 10 00 | | 10 00 | | | |
| " | " | J. D. McGee | 278 | | 10 00 | | | | | |
| " | 9 | Est. W. B. Ferguson | 276 | 85 00 | 10 00 | 60 00 | | | | |
| " | " | W. J. Mallett | 277-278 | | | | | 30 00 | | |
| " | " | Estate J. S. Kilgour | 275 | 130 00 | | | | | | |
| " | 14 | Mrs. J. MacMillan | 316 | | | | | 4 00 | | |
| " | 18 | Alice Hill | 318 | | | | | 3 00 | | |
| " | 19 | Mrs. W. Gray | 237 | | | | | 7 00 | | |
| " | " | E. B. Lane | 279 | | 10 00 | | | | | |
| " | " | A. Gallinger | 279 | | 10 00 | | | | | |
| " | 24 | W. P. Coles | 279 | | 10 00 | | | | | |
| " | " | Dr. A. A. Smith | 92 | | | | | 10 00 | | |
| " | 30 | Neil Moore | 268 | | | | | 15 00 | | |
| Oct | 10 | A. Moss | 280 | | 2 00 | | | | | |
| Aug | 1 | Ella Hollister | 273 | 68 50 | | | | | | |
| Oct | 20 | Gosling | 317 | | | | | 4 00 | | |
| " | 21 | M. D. Clark | 281 | 75 00 | | | | | | |
| " | 21 | E. E. Christ | 316 | | | | | 4 00 | | |
| " | 23 | Miss Elder | 317 | | | | | 4 00 | | |
| " | 24 | Clarence Rivers | 280 | | 10 00 | | | | | |
| " | " | Miss N. Esterbrook | 280 | | 10 00 | | | | | |
| " | 24 | E. B. Robinson | 279 | | 10 00 | | 10 00 | | | |
| | | | | 1366 49 | 440 50 | 655 00 | 57 50 | 262 00 | | 164 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 2047 19 | 1222 11 | | 810 35 | 411 76 | | | |
| 1000 | 16 20 | | 16 20 | | J. Sayeau | June | 20 |
| 500 | 16 20 | | 16 20 | | D. Hart | " | " |
| 900 | 13 50 | | 13 50 | | H. Guard | " | 22 |
| 400 | 165 | | | 165 | Smith Hardware | " | " |
| 14500 | 325 | | | 325 | Bell Tel Co | " | " |
| 1000 | 11 55 | | | 11 55 | Atchison & Co | " | " |
| 1000 | 185 | | | 185 | W. A. Milligan | " | " |
| 800 | 1500 | | 1500 | | J. Sayeau | " | 27 |
| 400 | 1500 | | 1500 | | D. Hart | " | " |
| 7500 | 775 | | 775 | | H. Coughlan | " | " |
| 200 | 3750 | | 3750 | | J. Robison | " | 30 |
| 800 | 50 | | | 50 | J. Robison | " | " |
| 1000 | 3000 | | | 3000 | G. N. Buell | " | " |
| 1500 | 1350 | | 1350 | | J. Sayeau | July | 4 |
| 1000 | 1350 | | 1350 | | D. Hart | " | " |
| 1000 | 1620 | | 1620 | | J. Sayeau | " | 4 |
| 1000 | 1620 | | 1620 | | D. Hart | " | 11 |
| 500 | 325 | | | 325 | Bell Tel Co | " | 13 |
| 2500 | 250 | | 250 | | O. Beaucage | " | 14 |
| 1000 | 608 | | | 608 | Town of Cornwall | " | 15 |
| 1000 | 3750 | | 3750 | | J. Robison | " | 16 |
| 1000 | 1620 | | 1620 | | J. Sayeau | " | " |
| 250 | 1350 | | 1350 | | B. Lewis | " | 18 |
| 1000 | 1620 | | 1620 | | D. Hart | " | " |
| 700 | 1485 | | 1485 | | J. Sayeau | " | 25 |
| 900 | 1485 | | 1485 | | D. Hart | " | " |
| 2000 | 875 | | 875 | | H. Coughlan | " | 28 |
| 1000 | 100 | | | 100 | Hall Bros | " | " |
| 15500 | 3000 | | | 3000 | G. N. Buell | " | 30 |
| 3000 | 3750 | | 3750 | | J. Robison | " | " |
| 13000 | 1620 | | 1620 | | D. Hart | Aug | 1 |
| 400 | 1620 | | 1620 | | J. Sayeau | " | 1 |
| 300 | 1250 | | 1250 | | H. Coughlan | July | 18 |
| 700 | 1035 | | | 1035 | S. R. Phillips | Aug | 7 |
| 1000 | 750 | | 750 | | H. Coughlan | " | 8 |
| 1000 | 1620 | | 1620 | | J. Sayeau | " | " |
| 1000 | 1620 | | 1620 | | D. Hart | " | " |
| 1000 | 3750 | | 3750 | | J. Robison | " | 15 |
| 1500 | 1620 | | 1620 | | D. Hart | " | " |
| 200 | 1620 | | 1620 | | J. Sayeau | " | 15 |
| 6850 | 1620 | | 1620 | | D. Mason | " | " |
| 400 | 700 | | | 700 | Atchison & Co | " | 18 |
| 7500 | 325 | | | 325 | Bell Tel Co | " | " |
| 400 | 700 | | | 700 | Atchison & Co | " | 20 |
| 400 | 420 | | 420 | | D. Mason | " | 22 |
| 1000 | 1620 | | 1620 | | J. Sayeau | " | " |
| 1000 | 1620 | | 1620 | | D. Hart | " | " |
| 2000 | 90 | | 90 | | C. W. Kyle | " | 22 |
| 3089 19 | 1889 64 | | 1361 15 | 5849 | | | |

| Date. 1936 | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | Amts brot. ford | | 136649 | 44050 | 65500 | 5750 | 26200 | | 164 50 |
| Oct 26 | Mrs. B. Ferré | 317 | | | | | 400 | | |
| " " | Mrs. E. Bolles | 265 | | | | | 800 | | |
| " " | J. F. Graham | 316 | | | | | 400 | | |
| " " | W. A. Gallinger | 317 | | | | | 400 | | |
| " 27 | A. E. Hall | 318 | | | | | 500 | | |
| " 29 | J. Hazell | 317 | | | | | 500 | | |
| " " | J. F. Johnston | 318 | | | | | 500 | | |
| " 29 | Mrs. Snelgrove | 320 | | | | | 400 | | |
| " 30 | Mrs. H. Whittaker | 320 | | | | | 500 | | |
| " " | N. E. Strickland | 319 | | | | | 500 | | |
| " 30 | Mrs. J. Skeith | 319 | | | | | 500 | | |
| " 31 | Miss B. Young | 320 | | | | | 500 | | |
| " 31 | C. D. Sargent | 255 | 1000 | | | | | | |
| " " | Miss E. Hirst | 318 | | | | | 400 | | |
| " " | J. A. Carr | 316 | | | | | 400 | | |
| Nov 2 | Mrs. W. Wood | 320 | | | | | 400 | | |
| " 3 | R. S. Freeman | 319 | | | | | 400 | | |
| " " | Dr R. Nichol | 319 | | | | | 400 | | |
| " 4 | Estate J. Kingsvale | 317 | | | | | 500 | | |
| " 5 | Mrs. J. Snyder | 320 | | | | | 400 | | |
| " 6 | Mrs S. Alguire | 316 | | | | | 500 | | |
| " " | Miss J. M. Thompson | 320 | | | | | 500 | | |
| " 7 | Bain MacMillan | 319 | | | | | 400 | | |
| " 9 | J. E. Anchinger | 319 | | | | | 500 | | |
| " 16 | Mrs. R. Roberts | 280 | 1000 | | | | | | |
| " " | Mrs. R. Roberts | 319 | | | | | 500 | | |
| " " | Miss Pearl Robson | 282 | | | | | 100 | | |
| " 13 | Ed. Warner | 320 | | | | | 600 | | |
| " " | I. R. Hart | 211 | 1000 | | | | | | |
| " 16 | Mrs. J. Ellis | 319 | | | | | 400 | | |
| " " | Mrs. J. J. Robertson | 316 | | | | | 400 | | |
| " " | Mrs. M. Showalter | 320 | | | | | 300 | | |
| " " | Dr. McGuire | 319 | | | | | 500 | | |
| " 17 | Miss A. S. Houston | 318 | | | | | 500 | | |
| " " | Mrs. T. Williams | 320 | | | | | 500 | | |
| " " | J. A. Farlinger | 318 | | | | | 500 | | |
| " 18 | Mrs. N. H. Davis | 318 | | | | | 400 | | |
| " " | Mrs. L. Kirkley | 318 | | | | | 400 | | |
| " " | Mrs. W. C. Robertson | 319 | | | | | 400 | | |
| " 20 | T. McTavish | 319 | | | | | 400 | | |
| " " | J. R. Cameron | 316 | | | | | 400 | | |
| " 25 | Mrs. Ella Stiles | 318 | | | | | 400 | | |
| " " | Wm. W. Cunliffe | 314 | | | | | 400 | | |
| " 27 | Chas. Girard | 282 | | 1000 | | | | | |
| " 27 | Methias Tanner Est | 276 | | 1000 | | | | | |
| " " | Delia Burson Est | 282 | | 1000 | | | | | |
| " " | Leonard Barnhart | 316 | | | | | 500 | | |
| Dec 1 | Miss G. McDonald | 319 | | | | | 400 | | |
| | | | 139649 | 41050 | 65500 | 5750 | 44900 | | 164 50 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 3089 19 | 1889 64 | | 1361 15 | 528 49 | | | |
| 400 | 675 | | 675 | | D. Mason | Aug | 29 |
| 800 | 1620 | | 1620 | | D. Hart | " | " |
| 400 | 1485 | | 1485 | | T. Sayeau | " | " |
| 400 | 3750 | | 3750 | | T. Robsion | " | 31 |
| 500 | 3000 | | | 3000 | A. N. Buell | " | " |
| 500 | 850 | | 850 | | H. Coughlan | " | " |
| 500 | 540 | | 540 | | D. Mason | Sept | 5 |
| 400 | 1620 | | 1620 | | T. Sayeau | " | " |
| 500 | 1620 | | 1620 | | D. Hart | " | " |
| 500 | 600 | | 600 | | H. Coughlan | " | 12 |
| 3138 19 500 | 540 | | 540 | | D. Mason | " | " |
| 500 | 1620 | | 1620 | | T. Sayeau | " | " |
| 1000 | 1620 | | 1620 | | D. Hart | " | " |
| 400 | 3750 | | 3750 | | T. Robsion | " | 18 |
| 400 | 1560 | | 1560 | | T. Sayeau | " | 19 |
| 400 | 1560 | | 1560 | | D. Hart | " | " |
| 400 | 690 | | 690 | | D. Mason | " | 26 |
| 400 | 325 | | | 325 | Bell Tel Co | " | " |
| 500 | 3550 | | | 3550 | Smith Hardware | " | " |
| 400 | 110 | | | 110 | W. A. Milligan | " | " |
| 500 | 1620 | | 1620 | | T. Sayeau | " | " |
| 500 | 1620 | | 1620 | | D. Hart | " | " |
| 400 | 129 | | | 129 | Express C. N. Ry | " | 28 |
| 500 | 3750 | | 3750 | | T. Robsion | " | 29 |
| 1000 | 3000 | | | 3000 | A. N. Buell | " | " |
| 500 | 1840 | | | 1840 | G. R. Phillips | " | 30 |
| 100 | 574 | | | 574 | Atchison Co | Oct | 2 |
| 600 | 550 | | 550 | | H. Coughlan | " | 3 |
| 1000 | 1350 | | 1350 | | D. Hart | " | " |
| 400 | 1350 | | 1350 | | T. Sayeau | " | " |
| 400 | 100 | | | 100 | C. W. Kyle | " | 10 |
| 300 | 540 | | 540 | | D. Mason | " | " |
| 500 | 1485 | | 1485 | | T. Sayeau | " | " |
| 500 | 1350 | | 1350 | | D. Hart | " | " |
| 500 | 8340 | | | 8340 | Smith Hardware | " | 14 |
| 500 | 3750 | | 3750 | | T. Robsion | " | 16 |
| 400 | 690 | | 690 | | D. Mason | " | 17 |
| 400 | 1620 | | 1620 | | T. Sayeau | " | " |
| 400 | 1620 | | 1620 | | D. Hart | " | " |
| 400 | 400 | | | 400 | A. N. Buell (stamps) | " | 19 |
| 400 | 75 | | | 75 | C. W. Kyle | " | " |
| 400 | 250 | | 250 | | J. Jasmin | " | 24 |
| 400 | 325 | | | 325 | Bell Tel Co | " | " |
| 1000 | 420 | | 420 | | D. Mason | " | " |
| 1000 | 1890 | | 1890 | | D. Hart | " | " |
| 1000 | 1890 | | 1890 | | T. Sayeau | " | " |
| 500 | 3000 | | | 3000 | A. N. Buell | " | 20 |
| 400 | 3750 | | 3750 | | T. Robsion | " | " |
| 333619 | 267327 | | 189710 | 77617 | | | |

386Dr.

| Date. | | | Fol. 10 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Dep.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 139649 | 470 50 | 655 00 | 57 50 | 449 00 | | 164 50 |
| Dec | 2 | Rev A. D. Floyde | 317 | | | | | 4 00 | | |
| " | " | Mrs. W. J. Lowe | 314 | | | | | 5 00 | | |
| " | 4 | Dr H. Mack | 314 | | | | | 5 00 | | |
| " | 4 | Miss Copeland | 38V | | | | | 3 00 | | |
| 34-1 | " | 5- S. H. Burt P.C | 281 | 42 50 | | | | | | |
| 34-1 | " | " Mrs. J. Lamie P.C | 281 | 2 50 | | | | | | |
| 13-1-V | " | 5 Mrs. E. B. Hoyle P.C 75.00 | 293 | | | 155 00 | | | | |
| " | " | Mrs. Entwistle | 317 | | | | | 4 00 | | |
| " | 7 | Mrs. M. Carney | 228 | | | | | 8 00 | | |
| " | " | Mr. Geo. Kyle | 318 | | | | | 5 00 | | |
| " | | A. Brough | 283 | | 4 00 | | 4 00 | | | |
| " | 9 | A. McGee | 319 | | | | | 4 00 | | |
| " | 11 | Geo. Duffey | 248 | 52 19 | | | | | | |
| " | " | B. Jardine (Doyle) | 319 | | 10 00 | | | | | |
| " | 12 | Miss Bruce | 317 | | | | | 5 00 | | |
| " | 15 | Mrs. S. I. Gogo | 316 | | | | | 4 50 | | |
| " | 16 | United Counties | 260 | | 20 00 | | | | | |
| " | 17 | Coupons | ✓ | | | | | | | 164 75 |
| " | 22 | Jos. Brain | 284 | | 10 00 | | 10 00 | | | |
| " | 21 | Mrs. Jas. Simpson | 320 | | | | | 4 00 | | |
| " | 23 | Mrs. Nugent | 319 | | | | | 4 00 | | |
| " | 24 | Webber & Co | 320 | | | | | 8 00 | | |
| " | 26 | J. A. Brown (Woods) | 284 | | 10 00 | | | | | |
| " | 28 | H. Scarr | 284 | | 10 00 | | | | | |
| " | 30 | R. S. Relyea | 277 | | | | | 10 00 | | |
| " | " | McCutcheon Bros | 386 | | 2 50 | | 2 50 | | | |
| " | " | Mrs. D. Gillespie | 317 | | | | | 5 00 | | |
| " | " | Mrs. M. Cooper | 314 | | | | | 4 00 | | |

Bal. on hand Dec 31/35 $ 143.20
Receipts 1936 3775.43
$ 3918.63
Disbursements 1936 3339.34
Balance $ 579.29

Savings a/c $ 24.13
Current a/c 525.71
Cash on hand 29.45 $ 579.29

Audited Jan 15/37 Amount current
Cert to Treas Jan
Surplus

| | | | | |
|---|---|---|---|---|
| 1493 68 | 537 00 | 81 00 | 740 53/50 | 329 25 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 3336 19 | 2673 27 | | 1897 10 | 776 17 | | | |
| 400 | 1960 | | | 1960 | Auto Specialties Co | Oct | 31 |
| 500 | 1800 | | | 1800 | Kenneth McDonald | " | " |
| 500 | 360 | | 360 | | J. Sayeau | " | " |
| 300 | 960 | | 960 | | A. Lalonde | " | " |
| 4250 | 380 | | 380 | | H, Beckstead | " | " |
| 250 | 1710 | | | 1710 | Alex. Clark | Nov | 3 |
| 13500 | 1560 | | 1560 | | D. Hart | " | 4 |
| 400 | 420 | | | 420 | Atchison & Co | " | 6 |
| 800 | 1170 | | 1170 | | D. Hart | " | 7 |
| 500 | 1020 | | 1020 | | J. Sayeau | " | " |
| 800 | 90 | | 90 | | A Lalonde | " | 10 |
| 400 | 360 | | 360 | | D. Mason | " | 13 |
| 52 19 | 259 | | | 259 | Bell Tel Co | " | 14 |
| 1000 | 1270 | | 1270 | | J. Sayeau | " | " |
| 500 | 1440 | | 1440 | | D. Hart | " | " |
| 450 | 900 | | 900 | | H. Coughlan | " | " |
| 2000 | 3750 | | 3750 | | J. Robison | " | 16 |
| 164 75 | 360 | | 360 | | J. Sayeau | " | " |
| 2000 | 960 | | 960 | | D. Hart | " | 21 |
| 400 | 375 | | 375 | | Clarena Ross | " | 26 |
| 400 | 100 | | | 100 | H, Beckstead | " | 27 |
| 800 | 300 | | 300 | | D. Hart | " | 28 |
| 1000 | 300 | | 300 | | A. Lalonde | " | " |
| 1000 | 3750 | | 3750 | | J. Robison | " | 30 |
| 1000 | 3000 | | | 3000 | A. N. Buell | " | " |
| 500 | 13281 | | | 13281 | Township of Cornwall | " | " |
| 500 | 6071 | | | 6071 | Smith Hardware | " | " |
| 400 | 120 | | | 120 | C. W. Kyle | Dec | 5 |
| | 510 | | 510 | | D. Hart | " | " |
| | 630 | | 630 | | J. Sayeau | " | " |
| | 346 | | | 346 | Hall Bros | " | 10 |
| | 90 | | 90 | | H. Gerard | " | 11 |
| | 420 | | 420 | | J. Sayeau | " | 12 |
| | 330 | | 330 | | D. Hart | " | " |
| | 3750 | | 3750 | | J. Robison | " | 15 |
| | 300 | | 300 | | D. Hart | " | 16 |
| | 500 | | | 500 | G. R. Phillips | " | 16 |
| | 580 | | 580 | | J. Sayeau | " | 19 |
| | 280 | | 280 | | D. Hart | " | 21 |
| | 3750 | | 3750 | | J. Robison | " | 23 |
| | 3000 | | | 3000 | A. N. Buell | " | " |
| | 300 | | 30 | | M. Perkins | " | " |
| | 630 | | 630 | | J. Sayeau | " | " |
| | 630 | | 630 | | D. Hart | " | " |
| | 330 | | 330 | | M. Perkins | " | 28 |
| | 330 | | 330 | | D. Hart | " | " |
| | 325 | | | 325 | Bell Tel Co | " | " |
| | 200 | | | 200 | Stamps | " | 31 |
| | 1350 | | 1350 | | J. Sayeau | May | 23 |
| 3918 63 | 33394 | | 22325 | 11019 | | | |

| Date 1937 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees SARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Bal on hand | | | | | | | | |
| " | 4 | Jas. Whitham | 320 | | | | | 5 00 | | |
| " | 6 | War Graves Commission | 277 | 10 15 | | | | | | |
| " | 8 | Mrs. F. Hall | 318 | | | | | 5 00 | | |
| " | " | Est. E. Lambson | 287 | | 10 00 | | 10 00 | | | |
| " | 9 | Alex McCracken | 319 | | | | | 4 00 | | |
| " | 12 | Mrs. S. I. Zogo (newman) | 319 | | | | | 4 00 | | |
| " | 13 | P. Conliffe | 318 | | | | | 2 00 | | |
| 31-1 " | 16 | Mrs. J. Eamer P.C | 281 | 3 00 | | | | | | |
| " | 20 | Mrs. W. Worley | 320 | | | | | 4 00 | | |
| " | 23 | H. Kirkey | 318 | | | | | 5 00 | | |
| 33-10 " | 25 | Ernest Carpenter P.C | 281 | 10 00 | | | | | | |
| " | " | Lana Sparrow | 285 | | 10 00 | | 10 00 | | | |
| 33-10 " | 25 | Mrs. Jas. Perry P.C | 281 | 10 00 | | | | | | |
| " | 26 | Mrs. W. McIntosh | 319 | | | | | 4 00 | | |
| " | 28 | R. J. Crowley | 269 | | 10 00 | | | | | |
| " | 29 | Miss Copeland | 282 | | | | | 2 00 | | |
| Feb | 1 | J. MacMillan 13-1 15.00 P.C | 283 | | | 25 00 | | | | |
| " | 12 | Mrs. Jas. Watson | 285 | | 10 00 | | | | | |
| " | 13 | Geo. Hunter | 276 | | | 5 00 | | | | |
| " | 20 | Miss H. Sparrow | 285 | | 10 00 | | | | | |
| " | 22 | Chas. Haddonsly | 287 | | 2 00 | | 2 00 | | | |
| " | 24 | Mrs. Lester | 318 | | | | | 4 00 | | |
| " | " | Miss A. Watson | 320 | | | | | 4 00 | | |
| " | " | Mrs. Jas. Gray | 237 | | | | | 3 50 | | |
| 34-1 " | 27 | Mrs. J. Eamer P.C | 281 | 4 00 | | | | | | |
| Mar | 2 | Mr. Abbott | 316 | | | | | 5 00 | | |
| " | " | Miss Barry | 316 | | | | | 4 00 | | |
| " | " | Mrs Brown | 316 | | | | | 4 00 | | |
| " | 5 | Est Wallace Loney | 286 | | 10 00 | | | | | |
| " | " | J. R. Pearce | 286 | | 10 00 | | | | | |
| " | 17 | Stanley Caddy | 282 | | 10 00 | | 10 00 | | | |
| 83-17 " | 18 | Geraldine Blair P.C. 75.00 | 286 | 85 00 | 10 00 | 60 00 | | | | |
| " | " | J. H. Atchison | 316 | | | | | 4 00 | | |
| 13-6 " | 22 | Ambrose Smith P.C - 75.00 | 280 | 80 00 | | | | | | |
| " | 2 | Mrs. R. M. McDowell | 321 | | | | | 3 00 | | |
| | | | | 202 15 | 92 00 | 90 00 | 32 00 | 68 50 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1937 | |
|---|---|---|---|---|---|---|---|
| 57929 | | | | | | | |
| 500 | 150 | | 150 | | H. Gerard | Jan | 5 |
| 015 | 300 | | | 300 | Deposit Box | " | 7 |
| 500 | 240 | | 240 | | D. Hart | " | " |
| 2000 | 608 | | | 608 | Water Rates | " | " |
| 600 | 240 | | 240 | | H. Gerard | " | 8 |
| 400 | 486 | | | 486 | Atchison & Co | " | 12 |
| 200 | 500 | | | 500 | S. P. Whyte and Co | " | 15 |
| 300 | 500 | | | 500 | W. Witherspoon " | " | " |
| 400 | 3750 | | 3750 | | J. Robison | " | 16 |
| 500 | 330 | | 330 | | J. Sayeau | " | " |
| 10000 | 10000 | | | 10000 | G. R. Phillips | " | 19 |
| 2000 | 330 | | 330 | | D. Hart | " | 18 |
| 1000 | 3116 | | | 3116 | Hermiston & Co | " | 21 |
| 400 | 210 | | 210 | | J. Sayeau | " | 23 |
| 1000 | 360 | | 360 | | M. Perkins | " | " |
| 2000 | 300 | | 300 | | A. Lalonde | " | " |
| 2500 | 660 | | 660 | | H. Gerard | " | 26 |
| 1000 | 325 | | | 325 | Hall Bros | " | " |
| 500 | 540 | | | 540 | A. Clark | " | " |
| 1000 | 325 | | | 325 | Bell Tel Co | " | " |
| 400 | 300 | | | 300 | H. Buckstead | " | " |
| 400 | 810 | | 810 | | D. Hart | " | " |
| 400 | 270 | | 270 | | D. Masson | " | 29 |
| 350 | 270 | | 270 | | H. Guard | " | 28 |
| 400 | 4250 | | 4250 | | J. Robison | " | 30 |
| 500 | 3000 | | | 3000 | A. N. Buell | " | " |
| 400 | 390 | | 390 | | A. Gerard | Feb | 9 |
| 400 | 240 | | | 240 | Freeholder | " | 10 |
| 1000 | 390 | | 390 | | D. Hart | " | 12 |
| 1000 | 4000 | | 4000 | | J. Robison | " | 15 |
| 2000 | 325 | | | 325 | Bell Tel. Co | " | 17 |
| 15500 | 210 | | 210 | | O. Beauage | " | 20 |
| 400 | 510 | | 510 | | H. Gerard | " | 22 |
| 8000 | 510 | | 510 | | D. Hart | " | 24 |
| 300 | 3000 | | | 3000 | A. N. Buell | " | 27 |
| | 4000 | | 4000 | | J. Robison | " | " |
| | 50 | | | 50 | J. Robison | Mar | 1st |
| | 360 | | 360 | | H. Gerard | " | " |
| | 270 | | 270 | | H. Gerard | " | 4 |
| | 270 | | 270 | | D. Hart | " | " |
| | 300 | | 300 | | H. Guard | Feb | 28 |
| | 690 | | 690 | | J. Pidgeon | Mar | 16 |
| | 140 | | | 140 | Smith Hardware | " | 17 |
| | 325 | | | 325 | Bell Tel Co | " | 17 |
| | 690 | | 690 | | H Gerard | " | 18 |
| | 4000 | | 4000 | | J. Robison | " | 18 |
| | 570 | | 570 | | H. Guard | " | 23 |
| | 240 | | 240 | | A. Hart | " | 23 |
| 106394 | 53650 | | 29570 | 24080 | | | |

| Date. 1937 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot forward | | 202 15 | 92 00 | 90 00 | 32 00 | 68 50 | | |
| Mar | 30 | G.W. Kyle | 281 | | 10 00 | | | | | |
| 34-1 | 31 | Mrs. J. Eamer P.C | 281 | 2 00 | | | | | | |
| apr | 14 | United Counties (PAVBST) | 260 | | 10 00 | | | | | |
| " | " | Weber Bros (rebate) | 289 | | | | | | | 1 00 |
| " | 16 | D. Eamer | 289 | | 10 00 | | | | | |
| " | 22 | United Counties (Prosser) | 260 | | 10 00 | | | | | |
| " | 27 | B. Jardine (mason) | 289 | | 10 00 | | | | | |
| " | " | B. Jardine (carpenter) | 290 | | 10 00 | | | | | |
| 34-1 | 28 | Mrs. J. Eamer Perp. P.C | 281 | 4 00 | | | | | | |
| 98-1 | " | 29 Mrs. W. Solly P.C. 75.00 | 287 | 85 00 | 10 00 | 60 00 | | | | |
| May | 1 | Miss F. C. MacNeil | 326 | | | | | 5 00 | | |
| " | 7 | Pearl Lalonde | 325 | | | | | 4 00 | | |
| " | 8 | R.J. Gravely | 269 | 10 00 | | | | | | |
| | 10 | R. G. Relyea | 277 | | 10 00 | | | | | |
| | 10 | R. G. Relyea | 277 | 2 50 | | | | | | |
| | 14 | Dr Hamilton | 288 | | 10 00 | | | | | |
| | " | Mr Harning | 324 | | | | | 4 00 | | |
| | " | Mrs. Fred McLeod | 287 | | 10 00 | | | | | |
| | " | Miss B. Burgess | 323 | | | | | 2 00 | | |
| | " | Mrs J. Baldock | 290 | | 10 00 | | | | | |
| 54-11 | 19 | Jos. Riviere P.C | 291 | 50 00 | | | | | | |
| 79-1 | 21 | A. E. Cline P.C | 291 | 120 00 | | | | | | |
| | 22 | Dr C. J. Hamilton | 288 | 52 50 | | | | | | |
| | " | F. Hellwell | 290 | | | | | 5 00 | | |
| | " | Mrs. F. Gould | 324 | | | | | 2 00 | | |
| | 26 | Allis Snetsinger | 288 | | 10 00 | | | | | |
| | 29 | C.B. Robinson | 326 | | | | | 2 00 | | |
| 54-11 | 30 | Jos. Riviere P.C | 291 | 25 00 | | | | | | |
| 34-1 | " | Mrs. J. Eamer 34/ P.C | 281 | 3 00 | | | | | | |
| | " | Mrs. E. Lambson | 295 | | | | 10 00 | | | |
| June | 3 | E.J. Deaneny | 324 | | | | | 4 50 | | |
| " | " | F. H. Friend | 324 | | | | | 5 00 | | |
| " | " | H. Coughlan (rent) | 291 | | | | | | | 10 00 |
| " | " | Miss Esterbrooks | 324 | | | | | 5 00 | | |
| " | 5 | A. Kirkey | 325 | | | | | 2 00 | | |
| | 7 | A. L. Killaly | 318 | | | | | 5 00 | | |
| | 8 | W. E. Hurley | 324 | | | | | 4 00 | | |
| 33-10 | " | Mrs. A. Snetsinger P.C | 281 | 17 50 | | | | | | |
| | | Mrs Jas. McGee | 278 | 3 00 | | | | | | |
| | 11 | Hazel Kuhn | 325 | | | | | 8 00 | | |
| | 12 | A Dorsel | 290 | | | | 5 00 | | | |
| | 14 | Miss O'Mac Intosh | 325 | | | | | 4 00 | | |
| 125-13 | 14 | Miss O'Mac Intosh P.C | 290 | 60 00 | | | | | | |
| 73-4 | 16 | Est. Norman Linnett P.C. 75.00 | 287 | 85 00 | 10 00 | 60 00 | | | | |
| | 17 | United Counties | 260 | | 10 00 | | | | | |
| | 18 | Royal Baker | 290 | | | | | 8 00 | | |
| | 19 | Mrs. S. Whittaker | 309 | | | | | 5 00 | | |
| 65-13 | 22 | Bessie Tackaberry P.C | 291 | 75 00 | | | | | | |
| | | | | 796 65 | 232 00 | 210 00 | 47 00 | 143 00 | | 11 00 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1937 | |
|---|---|---|---|---|---|---|---|
| 1063 94 | 536 50 | | 295 70 | 240 80 | | | |
| 10 00 | 7 50 | | 7 50 | | D. Pigeon | Mar | 24 |
| 2 00 | 4 50 | | 4 50 | | E. Fontaine | " | " |
| 10 00 | 13 00 | | 13 00 | | H. Laughlan | " | 27 |
| 1 00 | 2 15 | | | 2 15 | Ed. algie | " | 30 |
| 10 00 | 40 00 | | 40 00 | | J. Robison | " | 31 |
| 10 00 | 3 90 | | 3 90 | | D. Masson | Apr | 2 |
| 10 00 | 30 00 | | | 30 00 | A. N. Bruell | " | 2 |
| 10 00 | 3 90 | | 3 90 | | H. Guard | " | 2 |
| 4 00 | 1 50 | | 1 50 | | D. Mason | " | 7 |
| 155 00 | 2 00 | | 2 00 | | J. Lough | " | 8 |
| 5 00 | 11 55 | | | 11 55 | Weber & Co | " | 14 |
| 4 00 | 3 00 | | 3 00 | | H. Guard | " | 14 |
| 10 00 | 40 00 | | 40 00 | | J. Robison | " | 15 |
| 10 00 | 6 25 | | 6 25 | | C. Ross | " | 20 |
| 2 50 | 2 70 | | 2 70 | | H Gerard | " | 20 |
| 10 00 | 5 10 | | 5 10 | | D. Hart | " | " |
| 4 00 | 6 00 | | 6 00 | | J. Pigeon | " | 26 |
| 10 00 | 6 00 | | 6 00 | | H. Gerard | " | " |
| 2 00 | 17 50 | | | 17 50 | A. Clark | " | 28 |
| 10 00 | 3 25 | | | 3 25 | Bell Tel Co | " | " |
| 50 00 | 9 50 | | | 9 50 | Kenneth McDonald | " | " |
| 120 00 | 40 00 | | 40 00 | | J. Robison | " | 30 |
| 52 50 | 30 00 | | | 30 00 | A. N. Bruell | May | 1 |
| 5 00 | 2 00 | | 2 00 | | Thos. Lough | " | 1 |
| 2 00 | 12 90 | | 12 90 | | J. Pigeon | " | 1 |
| 10 00 | 6 60 | | 6 60 | | H Gerard | " | 7 |
| 2 00 | 3 65 | | | 3 65 | Gupy & Ferguson | April | 1 |
| 25 00 | 10 80 | | 10 80 | | A. Hart | May | 8 |
| 3 00 | 10 80 | | 10 80 | | J. Pigeon | " | " |
| 10 00 | 40 00 | | 40 00 | | J. Robison | " | 15 |
| 4 50 | 5 25 | | | 5 25 | C. Gallinger | " | " |
| 5 00 | 8 10 | | 8 10 | | D. Hart | " | " |
| 10 00 | 12 60 | | 12 60 | | H. Gerard | " | " |
| 5 00 | 13 80 | | 13 80 | | J. Pigeon | " | " |
| 2 00 | 12 60 | | 12 60 | | A. Hart | " | " |
| 5 00 | 17 26 | | | 17 26 | Atchison & Co. | " | 18 |
| 4 00 | 3 25 | | | 3 25 | Bell Tel Co | " | " |
| 17 50 | 4 51 | | | 4 51 | Smith Hardware | " | " |
| 3 00 | 6 00 | | 6 00 | | H.E. Winters | " | 21 |
| 8 00 | 17 40 | | 17 40 | | A. Hart | " | 22 |
| 5 00 | 17 46 | | 17 40 | | J. Pigeon | " | " |
| 4 00 | 10 80 | | 10 80 | | H. Gerard | " | 22 |
| 60 00 | 18 30 | | 18 30 | | D. Hart | " | " |
| 155 00 | 24 65 | | | 24 65 | G. R. Phillips | " | 26 |
| 10 00 | 13 50 | | 13 50 | | A Hart | " | 29 |
| 8 00 | 16 20 | | 16 20 | | J. Pigeon | " | " |
| 5 00 | 40 00 | | 40 00 | | J. Robison | " | 31 |
| 75 00 | 16 20 | | 16 20 | | D. Hart | June | 1 |
| 2018 14 | 1169 37 | | 766 05 | 403 32 | | | |

Dr.

| Date. 1937 | | | Fol. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot forward | | 79665 | 23200 | 21000 | 4700 | 14300 | | 1106 |
| June | 26 | A. Lo Summers | 317 | | | | | 400 | | |
| " | 29 | Mary M. Norris | 326 | | | | | 500 | | |
| July | 2 | Sadie A. Petterly | 292 | 1000 | | | | 400 | | |
| " | 3 | Rola Grossman | 289 | | 1000 | | 1000 | | | |
| " | 5 | Albert Elson | 294 | | 1000 | | | | | |
| " | 5 | Estate Duncan Mowat | 284 | | 1000 | | | | | |
| " | 7 | Mrs. J. M. Jones | 325 | | | | | 400 | | |
| 30 " | 10 | Mrs. Thos Clark P.C | 278 | 1500 | | | | | | |
| 35-1 " | 12 | Mrs. M. Lant P.C | 279 | 7500 | | | | | | |
| 105-7 " | 13 | C. A. Sargent P.C | 255 | 7500 | | | | | | |
| " | " | A. Dorsee | 296 | | | | 300 | | | |
| " | 19 | Mrs. G. R. Freeman | 327 | | | | | 400 | | |
| 47-1 " | 21 | Mrs. M. Langston P.C | 294 | 7500 | 1000 | 6000 | | | | |
| " | 20 | Miss M. Anderson | 323 | | | | | 300 | | |
| " | 22 | Mrs. E. McGruer | 326 | | | | | 900 | | |
| " | 26 | Mrs. Wake | 327 | | | | | 200 | | |
| 94-8 " | 29 | Estate A. Burgess P.C | 284 | 7500 | 1000 | 6000 | | | | |
| Aug | 7 | Mrs. J. Kamer 35-1 | 281 | 400 | | | | | | |
| " | " | A. Dorsee | 290 | 500 | | | | | | |
| " | " | J. C. Macfarlane | 294 | | 1000 | | | | | |
| " | 9 | B. Jardine (Green P.C 6000) | 294 | | 1000 | | | | | |
| 95-8 " | 13 | Mrs. C. J. Jamieson P.C 15100 | 243 | 7500 | | | | | | |
| | | | | 120565 | 30200 | 33000 | 6000 | 17800 | | 1906 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| 2015 94 | 1169 37 | | 766 05 | 403 32 | | | |
| 4 00 | 30 00 | | | 30 00 | A. N. Buell | June | 1 |
| 5 00 | 2 70 | | 2 70 | | H. Gerard | " | 1 |
| 14 00 | 10 50 | | 10 50 | | Atchison & Co | " | |
| 20 00 | 16 00 | | 16 00 | | H. Coughlan | " | 3 |
| 10 00 | 16 20 | | 16 20 | | A. Hart | " | 5 |
| 10 00 | 16 20 | | 16 20 | | J. Pigeon | " | " |
| 7 00 | 16 20 | | 16 20 | | D. Hart | " | 10 |
| 15 00 | 14 25 | | 14 25 | | C. Gallinger | " | 12 |
| 75 00 | 14 85 | | 14 85 | | A. Hart | " | " |
| 75 00 | 14 85 | | 14 85 | | J. Pigeon | " | " |
| 3 00 | 3 46 | | | 3 46 | Bell Tel Co | " | 15 |
| 7 00 | 4 10 | | | 4 10 | Smith Hardware | " | " |
| 145 00 | 40 00 | | 40 00 | | T. Robison | " | " |
| 3 00 | 14 85 | | 14 85 | | D. Hart | " | 17 |
| 9 00 | 14 70 | | 14 70 | | A. Hart | " | 19 |
| 2 00 | 14 70 | | 14 70 | | J. Pigeon | " | " |
| 145 00 | 150 00 | | | 150 00 | H. E. Winters Grand | " | 25 |
| 4 00 | 16 20 | | 16 20 | | H. Gerard | " | 26 |
| 5 00 | 16 20 | | 16 20 | | J. Pigeon | " | " |
| 10 00 | 29 80 | | 29 80 | | D. Hart | " | 28 |
| 10 00 | 40 00 | | 40 00 | | T. Robison | " | 29 |
| 75 00 | 30 00 | | | 20 00 | A. N. Buell | " | " |
| 2665 94 | 6 08 | | | 6 08 | Water Rates | July | 2 |
| | 16 20 | | 16 20 | | J. Pigeon | " | 3 |
| | 15 00 | | 15 00 | | D. Hart | " | 5 |
| | 16 20 | | 16 20 | | J. Pigeon | " | 10 |
| | 16 20 | | 16 20 | | D. Hart | " | 13 |
| | 3 25 | | | 3 25 | Bell Tel Co | " | 15 |
| | 3 00 | | | 3 00 | Whittaker Bros | " | " |
| | 9 00 | | | 9 00 | Hall Bros | " | " |
| | 7 00 | | | 7 00 | Atchison & Co | " | " |
| | 40 00 | | 40 00 | | T. Robison | " | 16 |
| | 15 00 | | 15 00 | | H. Coughlan | " | 17 |
| | 17 10 | | 17 10 | | J. Pigeon | " | 17 |
| | 16 20 | | 16 20 | | Eugene Lafontaine | " | " |
| | 6 75 | | 6 75 | | C. Gallinger | " | 19 |
| | 40 00 | | | 40 00 | G. R. Phillips Grand | " | 20 |
| | 16 20 | | 16 20 | | J. Pigeon | " | 24 |
| | 16 20 | | 16 20 | | Eugene Lafontaine | " | " |
| | 20 55 | | | 20 55 | Monroe & Cottrell | " | 30 |
| | 40 00 | | 40 00 | | Thos. Robison | " | 31 |
| | 30 00 | | | 30 00 | A. N. Buell | " | 30 |
| | 11 75 | | 11 75 | | H. Coughlan | " | " |
| | 18 90 | | 18 90 | | J. Pigeon | " | 31 |
| | 18 90 | | 18 90 | | E. Lafontaine | " | " |
| | 9 00 | | 90 | 9 00 | H. E. Winters Grand | Aug | 3 |
| | 1 20 | | 1 20 | | P. Paquette | " | 3 |
| | 13 20 | | | 13 20 | J. B. Bingras Horse | " | 7 |
| | 1983 01 | | 1356 05 | 626 96 | | | |

Dr.

| Date 1937 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Amts brot-ford | | | | 1205 65 | 302 00 | 330 00 | 60 00 | 178 00 | | 11 00 |
| Aug | 18 | Alice Houston (S. Graham) | 325 | | | | | 5 00 | | |
| 124.44 ✓ | | Elizabeth Carpenter P.C. | 292 | 85 00 | 10 00 | 60 00 | | | | |
| " | 19 | John Talley 117-10 P.C. P.C. 120.00 | 292 | 145 00 | 10 00 | 100 00 | | | | |
| " | 23 | Walter Wallace | 295 | | 2 50 | | 2 50 | | | |
| " | 26 | Charles Ilyn | 295 | | 2 50 | | | | | |
| " | 28 | Mrs. W. A. Mallick | 291 | 19 80 | | | | | | |
| " | " | Levi Miller (Eamer) | 295 | | 10 00 | | 10 00 | | | |
| Sept | 4 | Mrs. Fred MacDonald | 298 | 2 50 | | | | | | |
| 15.13 | 7 | Est. J. M. Boldick P.C. | 290 | 7 50 | | | | | | |
| " | 8 | Mrs. H. Eamer | 273 | 11 25 | | | | | | |
| " | 10 | D H Scott | 289 | | 10 00 | | 10 00 | | | |
| " | 11 | Laing Memorials | 293 | 30 90 | | | | | | |
| " | " | United Counties | 260 | | 10 00 | | | | | |
| " | " | Guy Robertson | 324 | | | | | 4 00 | | |
| " | " | T. Julien (Burgess) | 296 | | 10 00 | | | | | |
| " | 14 | Mrs. N. Linnett | 287 | 21 60 | | | | | | |
| " | 17 | Geo. Landon | 296 | | 2 50 | | 2 50 | | | |
| 30 " | 18 | Mrs. Thos. Clark P.C. | 278 | 15 00 | | | | | | |
| " | 20 | R. Holden | 182 | 30 50 | | | | | | |
| " | " | Mrs. B. Burig | 324 | | | | | 4 00 | | |
| " | 24 | M. Lokk | 297 | | 10 00 | | | | | |
| " | 25 | T. Julien | 296 | | | | 10 00 | | | |
| | 27 | Edith B. Hope | 283 | 19 80 | | | | | | |
| | 30 | Mrs. Alice Hill | 325 | | | | | 3 00 | | |
| Oct | 1 | Est. Robt. McKay | 288 | | 10 00 | | | 16 00 | | |
| " | " | Est. D. Gillis | 239 | | | | | 20 00 | | |
| " | 2 | Edward Clark | 297 | | 10 00 | | | | | |
| " | 3 | Thos. Cheesman | 297 | | 3 00 | | | | | |
| | 4 | Mrs. T. Sanderson | 327 | | | | | 4 00 | | |
| | 12 | A. Jardine Runnions | 271 | | 10 00 | | | | | |
| | " | A. Jardine Richardson | 286 | | 5 00 | | | | | |
| | 12 | Mrs. J. H. Brown | 323 | | | | | 4 00 | | |
| Bal | 16 | Mrs. John Eamer P.C. | 298 | 4 00 | ~~4 00~~ | | | | | |
| | 18 | Mrs. Jas. Simpson | 327 | | | | | 4 00 | | |
| | 22 | Mrs. A. Alguire | 323 | | | | | 5 00 | | |
| | 20 | Mrs. C.H. MacIntosh | 323 | | | | | 5 00 | | |
| 67-17 | 21 | Estate Fidelion Conliffe P.C. | 295 | 60 00 | 10 00 | | | | | |
| 105-18 | " | Waterloo Estate P.C. | 274 | 75 00 | | | | | | |
| | " | Issac Thompson | 298 | | 10 00 | | | | | |
| | 22 | W. A. Gallinger | 324 | | | | | 4 00 | | |
| | " | A. E. Hall | 325 | | | | | 5 00 | | |
| | 18 | Mrs. W. Conliffe | 323 | | | | | 4 00 | | |
| | 25 | Henry Whittaker | 327 | | | | | 5 00 | | |
| | 26 | Dr H. Mack | 325 | | | | | 5 00 | | |
| " | | Mrs. F. H. Walsh | 327 | | | | | 4 00 | | |
| " | | Mrs A. Denny | 324 | | | | | 5 00 | | |
| " | | A. E. Strickland | 327 | | | | | 5 00 | | |
| | 27 | Miss E. Elder | 324 | | | | | 4 00 | | |
| | | | | 1801 00 | 437 50 | 490 00 | 95 00 | 293 00 | | 11 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 2665 94 | 1983 01 | | 135605 | 62696 | | |
| 500 | 16 20 | | 16 20 | | J. Pigeon | Aug 7th |
| 155 00 | 8 10 | | 8 10 | | M. Perkins | " 9 |
| 255 00 | 10 50 | | | 10 50 | G. R. Phillips | " 10 |
| 5 00 | 16 20 | | 16 20 | | E. Fontaine | " " |
| 2 50 | 8 10 | | 8 10 | | M. Perkins | " 12 |
| 1980 | 30 71 | | | 3071 | Atchison & Co | " 13 |
| 20 00 | 24 75 | | | 24 75 | J. B. Gingras Hotel | " 14 |
| 2 50 | 18 30 | | 18 30 | | J. Pigeon | " " |
| 75 00 | 17 70 | | 17 70 | | E. Fontaine | " " |
| 11 25 | 40 00 | | 40 00 | | T. Robison | " 16 |
| 20 00 | 75 | | | 75 | F. DeSerres | " 17 |
| 30 90 | 4 50 | | 4 50 | | E. Fontaine | " 19 |
| 10 00 | 2 50 | | | 2 50 | Stamps | " 7 |
| 7 00 | 10 00 | | | 10 00 | John Galley | " 19 |
| 10 00 | 5 25 | | 5 25 | | Carson Gallinger | " 20 |
| 21 60 | 16 20 | | 16 20 | | J. Pigeon | " 21 |
| 5 00 | 39 60 | | | 39 60 | G. R. Phillips | " 23 |
| 15 00 | 3 25 | | | 3 25 | Bell Telephone | " 26 |
| 30 50 | 8 33 | | | 8 33 | Smith Hardware | " 26 |
| 7 00 | 16 20 | | 16 20 | | J. Pigeon | " 28 |
| 10 00 | 40 00 | | 40 00 | | T. Robison | " 31 |
| 10 00 | 30 00 | | | 30 00 | A. N. Buell | " 4 |
| 19 80 | 32 40 | | 32 40 | | D. Hart | " 31 |
| 3 00 | 11 25 | | | 11 25 | L. Loucheth | " " |
| 26 00 | 6 00 | | 6 00 | | Carson Gallinger | Sept 1 |
| 20 00 | 16 20 | | 16 20 | | J. Pigeon | " 4 |
| 10 00 | 12 75 | | 12 75 | | Carson Gallinger | " 9 |
| 3 00 | 16 20 | | 16 20 | | D. Hart | " 10 |
| 4 00 | 23 52 | | | 23 52 | Smith Hardware | " " |
| 10 00 | 17 40 | | 17 40 | | J. Pigeon | " " |
| 5 00 | 2 40 | | | 2 40 | T. Wideman (Bucks) | " 13 |
| 4 00 | 40 00 | | 40 00 | | T. Robison | " 15 |
| 4 00 | 17 40 | | 17 40 | | D. Hart | " 16 |
| 4 00 | 5 75 | | 5 75 | | A. Coughlan | " 17 |
| 5 00 | 3 25 | | | 3 25 | Bell Tel Co | " " |
| 5 00 | 1 50 | | 1 50 | | Harry Beckstead | " 18 |
| 70 00 | 16 20 | | 16 20 | | J. Pigeon | " " |
| 75 00 | 17 10 | | 17 10 | | D. Hart | " 19 |
| 10 00 | 16 20 | | 16 20 | | J. Pigeon | " 25 |
| 4 00 | 5 40 | | 5 40 | | A. Girard | " 27 |
| 5 00 | 40 00 | | 40 00 | | T. Robison | " 30 |
| 4 00 | 30 00 | | | 30 00 | A. N. Buell | Sept 3 |
| 5 00 | 10 80 | | 10 80 | | D. Hart | Oct 1 |
| 5 00 | 1 85 | | | 1 85 | G. W. Ryle | " " |
| 4 00 | 1 50 | | 1 50 | | H. Beckstead | " 2 |
| 5 00 | 17 40 | | 17 40 | | J. Pigeon | " 4 |
| 5 00 | 108 03 | | | 108 03 | Atchison & Co | " 5 |
| 4 00 | 9 50 | | | 9 50 | Alex Clark | " 5 |
| 3706 79 | 1830 15 | | 1853 00 | 977 15 | | |

| 1937 DATE | | | FOLIO | SOD AND REPAIRS. | INTERMENTS. | LOTS SOLD. | SINGLE GRAVES SOLD. | VAULT FEES. CARE | REMOVALS. | RENTS. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot-ford | | 180 00 | 437 50 | 490 00 | 95 00 | 293 00 | | 11 00 |
| Oct- | 28 | Mrs. M. Sugden | 327 | | | | | 4 00 | | |
| " | 29 | Mrs. Margaret Flanagan | 296 | | 10 00 | | | | | |
| | 29 | Mr. John Carr | 323 | | | | | 4 00 | | |
| | 30 | Mrs I. Skeith | 327 | | | | | 5 00 | | |
| | 29 | Earl Harris | 298 | | 2 50 | | 2 50 | | | |
| | 30 | Mrs. W Showell | 327 | | | | | 3 00 | | |
| | " | Mrs. D. Gillespie | 324 | | | | | 5 00 | | |
| Nov | 1 | C. E. Crisp | 323 | | | | | 4 00 | | |
| | 1 | Emma Sheets | 327 | | | | | 4 00 | | |
| | 1 | Mrs A. Walson | 327 | | | | | 4 00 | | |
| | 1 | Est Jas. Dingwall | 324 | | | | | 5 00 | | |
| | 1 | Mrs. Jas. Russell | 324 | | | | | 5 00 | | |
| | 2 | Dr R. Nichol | 326 | | | | | 4 00 | | |
| | " | Mrs. Roberts | 326 | | | | | 5 00 | | |
| | 5 | J. E. Snelsinger | 327 | | | | | 5 00 | | |
| | 4 | Miss E. Early | 323 | | | | | 4 00 | | |
| | | W. H. Eaton | 299 | | 10 00 | | | | | |
| | 5 | Mrs. Scott Est | 297 | | 10 00 | | | | | |
| | " | J. F. Johnston | 325 | | | | | 5 00 | | |
| | " | Mrs. W. C. Robertson | 326 | | | | | 4 00 | | |
| | " | N. Copeland | 323 | | | | | 4 00 | | |
| | 6 | Mrs. A. Doyle | 324 | | | | | 4 00 | | |
| | " | Mrs. Gosling | 324 | | | | | 4 00 | | |
| | " | Mr. A. MacIntosh | 287 | | 10 00 | | | | | |
| 12-5-13 | " | Olive MacIntosh A/c P.C | 290 | 15 00 | | | | | | |
| 94-16 | " | Mrs. A. Entwistle P.C | 266 | 75 00 | | | | | | |
| | 8 | W. Bingley | 295 | | 10 00 | | | | | |
| | " | Dr W.C. McGuire | 326 | | | | | 5 00 | | |
| | 10 | Mrs. W. Woods | 327 | | | | | 4 00 | | |
| | " | S. Castle | 282 | 11 36 | | | | | | |
| | " | Miss J. M. Thompson | 327 | | | | | 5 00 | | |
| | 12 | Mrs. D. F. McTavish | 326 | | | | | 4 00 | | |
| | 15 | J. A. Parlington | 325 | | | | | 5 00 | | |
| | " | Mrs. C. J. Johnston | 298 | | | | | 8 00 | | |
| | 16 | Mrs. Graham | 323 | | | | | 4 00 | | |
| | 18 | Mrs. Dennis | 299 | | 10 00 | | | | | |
| | 20 | Harry Hancock | 300 | | 2 00 | | | | | |
| | 24 | Mrs. Buelgrove | 327 | | | | | 4 00 | | |
| | " | Rev W. H. Gray (Jardine) | 297 | | 10 00 | | | | | |
| 67-13 | 25 | Mrs. M. A. Sanders P.C (Hodge) | 221 | 75 00 | | | | | | |
| | 26 | J. H. Fisher | 324 | | | | | 4 00 | | |
| | 27 | Harry Hancock 15.00 | 300 | | 2 00 | | | | | |
| 98-4 | " | H. S. Brydges P.C | 294 | 85 00 | | | | | | |
| | 29 | Mrs. W. J. Lowe | 325 | | | | | 5 00 | | |
| | 29 | Mrs. E. Bolte | 323 | | | | | 4 00 | | |
| | 29 | J. Simpson McClure | 300 | | | 40 00 | | | | |
| | 1 | Board Coupons | V | | | | | | | 329 50 |
| | " | Garnet-Riviere | 283 | | 20 00 | | | | | |
| | | | | 206 36 | 534 00 | 530 00 | 97 50 | 427 00 | | 340 50 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3706 79 | 2830 15 | | 1853 00 | 977 15 | | |
| 4 00 | 3 00 | | 3 00 | | H. E. Winters (grand) | Oct 8 |
| 16 00 | 7 10 | | 7 10 | | J. Pigeon | " 9 |
| 4 00 | 17 40 | | 17 40 | | D. Hart | " 12 |
| 5 00 | 16 20 | | 16 20 | | D. Hart | " 13 |
| 5 00 | 40 00 | | 40 00 | | T. Robison | " 16 |
| 3 00 | 7 00 | | | 4 00 | Stamps | " " |
| 5 20 | 16 20 | | 16 20 | | J. Pigeon | " 13 |
| 4 00 | 7 50 | | 4 50 | | C. Gallinger | " 20 |
| 4 00 | 7 50 | | 7 50 | | H. E. Winters | " 22 |
| 4 00 | 6 20 | | 16 20 | | D. Hart | " 23 |
| 5 00 | 14 40 | | 14 40 | | J. Pigeon | " " |
| 5 00 | 3 25 | | | 3 25 | Bell Tel Co | " 25 |
| 4 00 | 1 50 | | 1 50 | | C. Gallinger | " 30 |
| 5 00 | 70 00 | | 70 00 | | T. Robison | " " |
| 5 00 | 30 00 | | | 30 00 | A. N. Buell | " " |
| 4 00 | 16 20 | | 16 20 | | J. Pigeon | " 30 |
| 10 00 | 30 00 | | 30 00 | | D. Hart | Nov 4 |
| 10 00 | 15 00 | | 15 00 | | H. Coughlan | " 6 |
| 5 00 | 14 70 | | 14 70 | | J. Pigeon | " 9 |
| 4 00 | 15 80 | | | 15 80 | Atchison & Co | " 10 |
| 4 00 | 6 75 | | | 6 75 | Whittaker Bros | " " |
| 4 00 | 3 92 | | | 3 92 | Smith Hardware | " " |
| 4 00 | 7 00 | | | 7 00 | H. Beckstead | " 13 |
| 10 00 | 40 00 | | 40 00 | | T. Robison | " 13 |
| 15 00 | 50 | | | 50 | T. Robison | " " |
| 75 00 | 70 | | | 70 | Paul Pilon | " 17 |
| 10 00 | 8 70 | | 8 70 | | J. Pigeon | " " |
| 5 00 | 75 | | | 75 | C. Gallinger | " 24 |
| 4 00 | 23 10 | | 23 10 | | D. Hart | " " |
| 11 36 | 3 30 | | 3 30 | | J. Pigeon | " 27 |
| 5 00 | 40 00 | | 40 00 | | T. Robison | " 30 |
| 4 00 | 30 00 | | | 30 00 | A. N. Buell | " 30 |
| 5 00 | 3 25 | | | 3 25 | Bell Tel Co | " " |
| 8 00 | 3 00 | | | 3 00 | H. Beckstead (cyndes) | Dec 1 |
| 4 00 | 132 81 | | | 132 81 | Township Taxes | " 8 |
| 10 00 | 9 30 | | 9 30 | | J. Pigeon | " " |
| 2 00 | 3 00 | | 3 00 | | D. Hart | " " |
| 4 00 | 2 40 | | 2 40 | | T. Sayeau | " 10 |
| 10 00 | 3 00 | | 3 00 | | T. Law | " 11 |
| 75 00 | 3 00 | | 3 00 | | D. Giroux | " 15 |
| 4 00 | 40 00 | | 40 00 | | Thos. Robison | " " |
| 2 00 | 3 00 | | 3 00 | | H. Girard | " " |
| 85 00 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 40 00 | | | | | | |
| 329 50 | | | | | | |
| 20 00 | | | | | | |
| 4570 65 | 3518 18 | | 2299 30 | 1218 88 | | |

| Date. | | | Fol. 10 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2062 36 | 534 00 | 530 00 | 97 50 | 427 00 | | 340 50 |
| Nov | 29 | C. W. Kyle | 325 | | | | | 5 00 | | |
| Dec | 1 | Mrs. W. H. Lane | 325 | | | | | 8 00 | | |
| " | 2 | A. L. Killaly | | | | | | 10 00 | | |
| " | 3 | Mrs. Murray | 296 | | 10 00 | | 10 00 | | | |
| " | 3 | Mr. Hall (carman) | 293 | 12 39 | | | | | | |
| " | 3 | Mrs. Hall | 325 | | | | | 5 00 | | |
| " | 3 | Mrs. Hall Bungle | 293 | 18 00 | | | | | | |
| " | 1 | Mrs. Knight | 294 | | 10 00 | | | | | |
| 23-9 " | 3 | Jas. S. McCue | 300 | 20 00 | | 30 00 | | | | |
| 15-5 " | 4 | J. J. Whittaker P.C | 250 | 75 00 | | | | | | |
| " | 6 | Ed. Warner | 327 | | | | | 6 00 | | |
| " | 8 | Miss A. McDonald | 326 | | | | | 4 00 | | |
| " | " | R. J. Relyea | 327 | | | | | 5 00 | | |
| " | 13 | Alfred McGee | 326 | | | | | 4 00 | | |
| " | 15 | Mrs. H. W. Nugent | 326 | | | | | 4 00 | | |
| " | 18 | Harold Partridge | 301 | | 10 00 | | | | | |
| | 20 | Mrs. Thos. Williams | 327 | | | | | 5 00 | | |
| | 22 | Mrs. S. J. Gregg | 267 | 23 35 | | | | | | |
| " | 24 | John Reid | 300 | | 10 00 | | 10 00 | | | |
| " | " | Weber & Co | 327 | | | | | 4 00 | | |
| " | 28 | Jos. Cameron | 323 | | | | | 4 00 | | |
| 13-11 " | " | Fred McMillan P.C | 283 | 25 00 | | | | | | |
| " | 29 | Miss A. Bruce | 324 | | | | | 5 00 | | |
| " | " | S. Bickmore | 327 | | | | | 4 00 | | |
| " | 30 | L. E. Hendry | 301 | | 10 00 | | | | | |
| | 31 | Mr. Harry Hancox | 300 | | 4 00 | | | | | |
| | | | | 2236 10 | 588 00 | 560 00 | 117 50 | 500 00 | | 340 50 |
| Aug | 19 | Mr John Galley Exchange | 86 | | | | | | | |
| | | | | 2235 24 | | | | | | |

Balance on hand Dec 31st 1936 57929

Receipts for 1937 ~~4341 10~~ 4341 27

~~4921 34~~ 4920 53

Disbursements 1937 3634 48

Balance ~~1286 96~~ ~~1286 05~~

1286 05

Savings 24.13

Current Ac 1240.76

Cash ~~22.02~~ 21.16

~~1286 91~~

8 1286.05

Audited and found correct.

Fred Others Hon

Gregg

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 4570 65 | 3518 18 | | 2299 30 | 1218 88 | | |
| 5 00 | 10 | | 90 | | Ed. Roach | Dec 23 |
| 8 00 | 3 60 | | 3 60 | | H Girard | " " |
| 10 00 | 3 40 | | 3 60 | | O. Giroux | " " |
| 20 00 | 3 00 | | | 3 00 | A. N. Buell stamps | " " |
| 12 39 | 7 80 | | 7 80 | | L. Pigeon | " 24 |
| 5 00 | 8 25 | | 8 25 | | H. Coughlan | " " |
| 18 00 | 6 00 | | 6 00 | | D. Hart | " " |
| 10 00 | 40 00 | | 40 00 | | J. Robison | " " |
| 50 00 | 9 00 | | | 9 00 | J. Winters | " " |
| 75 00 | 3 25 | | | 3 25 | Bell Tel Co | " 27 |
| 6 00 | 30 00 | | | 30 00 | A. N. Buell | " " |
| 4 00 | 90 | | 90 | | L. Dayeau | " " |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
| 10 00 | | | | | | |
| 5 00 | | | | | | |
| 23 35 | | | | | | |
| 20 00 | | | | | | |
| 4 00 | | | | | | |
| 4 00 | | | | | | |
| 25 00 | | | | | | |
| 5 00 | | | | | | |
| 4 00 | | | | | | |
| 10 00 | | | | | | |
| 4 00 | | | | | | |
| 4921 39 | 3634 48 | | 2370 35 | 1264 13 | | |
| 86 | | | | | | |
| 4920 53 | | | | | | |

400Dr.

| Date. 1938 | | | Fo L10 | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. CARE | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Balance on hand | | | | | | | | |
| " | 5 | Neil Moore | 1937 | | | | | 500 | | |
| " | 8 | Rev. D. Floyd | 324 | | | | | 400 | | |
| " | " | Miss Copeland | 325 | | | | | 500 | | |
| " | 10 | Mrs. J. A. Neil | 288 | | 600 | | | | | |
| " | 10 | Alex McCracken | 326 | | | | | 600 | | |
| " | 12 | W. J. Scott | 301 | | 1000 | | | | | |
| " | 15 | W. A. Mathieu | 325 | | | | | 500 | | |
| " | " | W. A. Mathieu (Riddell) | 325 | | | | | 500 | | |
| " | 20 | Professor Leitch | 325 | | | | | 400 | | |
| " | " | Bain McMillan | 326 | | | | | 400 | | |
| " | " | Mrs. M. Cooper | 323 | | | | | 400 | | |
| " | " | Ethel Hirst | 325 | | | | | 400 | | |
| " | 27 | Mrs. Hancox | 300 | | 400 | | | | | |
| " | " | Est. Mrs. Bawthrop | 271 | | 1000 | | | | | |
| " | " | War Graves Commission | 277 | 10 15 | | | | | | |
| " | 28 | Jas. S. McCue A/c | 300 | | | 5500 | | | | |
| " | " | Jas. Good | 324 | | | | | 400 | | |
| 13-11 " | 31 | Fred McMillan P.C | 388 | | | 2500 | | | | |
| " | " | Blanche young | 327 | | | | | 500 | | |
| Feb | 5 | H. Poapst | 301 | | 500 | | 500 | | | |
| " | " | W. S. Warrington | 302 | | 250 | | 250 | | | |
| " | " | W. S. Warrington | 302 | | | | | 250 | | |
| " | 8 | Jas. Eamer | 302 | | 1000 | | | | | |
| " | " | P. Conliffe (Lights) | 325 | | | | | 200 | | |
| " | 11 | Mrs. W. J. Wurtley | 327 | | | | | 400 | | |
| " | 21 | Levi Miller | 302 | | 1000 | | | | | |
| " | 23 | United Counties (Gibb) | 260 | | 1000 | | | | | |
| " | 26 | A. J. Stafford | 303 | | 1000 | | | | | |
| " | " | Jas. Whitham | 335 | 10 12 | | | | 500 | | |
| Mar | 4 | Est. Heber Hill | 291 | | 1000 | | 1000 | | | |
| Feb | 28 | H. Kirkey | 325 | | | | | 500 | | |
| Mar | 7 | Est. Dona Clark | 303 | | 1000 | | 1000 | | | |
| Mar | 16 | Mrs. R McDowell | 334 | | | | | 300 | | |
| | 19 | United Counties | 260 | | 1000 | | | | | |
| | 22 | Mrs. A. MacDonald | 303 | | 1000 | | 2000 | | | |
| | 23 | Repairing grave | 303 | 2 50 | | | | | | |
| | 23 | Est. M. A. Fox | 304 | | 1000 | | | | | |
| | 11 | Mrs. Jamieson (Grant | 302 | | 1000 | | | | | |
| Apr | 5 | R. S. Atchison | 323 | | | | | 400 | | |
| | 6 | Est. Elizabeth McConnell | 301 | | 1000 | | | | | |
| 43-16 | 9 | Jos. Partridge P.C | 307 | 75 00 | | | | | | |
| | 11 | Robt. E. Hunt | 304 | | 1000 | | 2000 | | | |
| | 12 | W. A. McLennan | 304 | | 1000 | | | | | |
| Feb | 7 | Est. Capt. Anderson P.C - 75.00 | 300 | | 1000 | | | | | |
| 63-17 | 21 | Est. Michael Snetsinger | 283 | 8500 | 1000 | 6000 | | | | |
| Apr | 23 | United Counties (McDonald | 260 | | 1000 | | | | | |
| " | 25 | A. C. Wyatt | 303 | | 1000 | | | | | |
| " | 27 | Miss S. C. MacTavish | 334 | | | | | 500 | | |
| | | | | 18277 | 20750 | 14000 | 6750 | 8550 | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1938 | |
|---|---|---|---|---|---|---|---|
| 1286 02 | | | | | | | |
| 500 - | 330 - | | 330 | | J. Pigeon | Jan | 1 |
| 700 - | 300 - | | 300 | | J. Pigeon | " | 4 |
| 500 - | 630 - | | 630 | | H. Gerard | " | 5 |
| 600 - | 700 - | | | 700 | Atchison & Co | " | 11 |
| 600 - | 370 - | | | 370 | Hall Bros. | " | " |
| 1000 - | 18 - | | | 18 | Jno Cornwall (Valet) | " | " |
| 500 - | 300 - | | 300 | | H. Gerard | " | 12 |
| 500 - | 300 - | | 300 | | J. Pigeon | " | " |
| 700 - | 500 - | | | 500 | L. Wolhirspoon | " | 14 |
| 400 - | 500 - | | | 500 | S. P. Whyte | " | " |
| 400 - | 4000 - | | 4000 | | J. Robison | " | 15 |
| 400 - | 325 - | | | 325 | Bell Tel Co | " | 19 |
| 400 - | 750 - | | 750 | | H. Douglas | " | 21 |
| 1000 - | 240 - | | 240 | | J. Pigeon | " | 24 |
| 1015 - | 20000 - | | | 20000 | G. R. Phillips | " | 25 |
| 5500 - | 10000 - | | | 10000 | G. R. Phillips | " | " |
| 400 - | 330 - | | 330 | | H. Gerard | " | 28 |
| 2500 - | 270 - | | 270 | | J. Pigeon | " | 28 |
| 500 - | ~~[illegible]~~ | | | ~~608~~ | ~~Jno Cornwall (Valet)~~ | Feb | 1 |
| 1000 - | 4000 - | | 4000 | | J. Robison | " | 4 |
| 500 - | 300 - | | 300 | | H. Gerard | " | 2 |
| 250 - | 300 - | | 300 | | J. Pigeon | " | " |
| 1000 - | ~~[illegible]~~ | | | ~~370~~ | ~~Hall Bros.~~ | " | 2 |
| 200 - | 3000 - | | | 3000 | A. N. Buell | " | 5 |
| 400 - | 420 - | | 420 | | J. Pigeon | " | 10 |
| 1000 - | 280 - | | 280 | | H. Gerard | " | 11 |
| 2000 - | 4000 - | | 4000 | | J. Robison | " | 14 |
| 1000 - | 600 - | | 600 | | J. Pigeon | " | 19 |
| 1512 - | 600 - | | 600 | | H. Gerard | " | 21 |
| 2000 - | 250 - | | | 250 | Freeholder | " | 23 |
| 500 - | 325 - | | | 325 | Bell Tel Co | " | " |
| 2000 - | 195 - | | | 195 | Hermiston & Co | " | " |
| 300 - | 300 - | | | 300 | Detroit-Box | " | " |
| 1000 - | 365 - | | | 365 | Dupy Ferguson | " | 25 |
| 3000 - | 4000 - | | 4000 | | J. Robison | " | " |
| 250 - | 3000 - | | | 3000 | A. N. Buell | " | 28 |
| 1000 - | 390 - | | 390 | | J. Pigeon | " | " |
| 1000 - | 600 - | | 600 | | H. Gerard | Mar | 5 |
| 400 - | 300 - | | 300 | | J. Pigeon | " | " |
| 1000 - | 700 - | | 700 | | H. Douglas | " | " |
| 7500 - | 870 - | | 870 | | H. Gerard | " | 12 |
| 3000 - | 870 - | | 870 | | J. Pigeon | " | " |
| 1000 - | 325 - | | | 325 | Bell Tel Co | " | 14 |
| 1000 - | 4000 - | | 4000 | | J. Robison | " | " |
| 15500 - | 330 - | | 330 | | J. Pigeon | " | 17 |
| 1000 - | 330 - | | 330 | | D. Hart | " | 18 |
| 1000 - | 360 - | | 360 | | J. Pigeon | " | 28 |
| 500 - | 360 - | | 360 | | H. Gerard | " | " |
| 19693 - | 7713 | | 30730 | 40763 | | | |

| Date. 1938 | | | Fol'o | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amount Brot. Forward | | 182 77 | 207 50 | 140 00 | 67 50 | Canc 8550 | | |
| Apr | 30 | Thos. E. Maguire | 304 | | 3 00 | | | | | |
| " | " | Thos. Meek | 306 | | 10 00 | | 20 00 | | | |
| May | 3 | Mrs. J. Ramer | 298 | 4 00 | | | | | | |
| " | 5 | Mr. Steinberg | 306 | | 10 00 | | 10 00 | | | |
| " | 6 | B. Jardine (Lerous) | 306 | | 2 50 | | 2 50 | | | |
| " | 7 | Donald Crits | 306 | | 10 00 | | | | | |
| | | Robt. Thoms | 307 | 4 50 | | | 20 00 | | 30 00 | |
| 1-0-63 | 10 | Isabel Cameron P.C | 307 | 75 00 | | | | | | |
| 75-4 | " | Dr Hamilton Estate P.C | 288 | 75 00 | | | | | | |
| | 13 | H. Hancox | 300 | 8 00 | | | | | | |
| | | S. A. Gould | 332 | | | | | 2 00 | | |
| | | Miss P. L'alonde (K. Lalonde) | 333 | | | | | 4 00 | | |
| | | A. Kirkey | 333 | | | | | 2 00 | | |
| | 17 | Jas. McGee | 334 | | | | | 4 00 | | |
| | 21 | W. E. Hurley | 333 | | | | | 4 00 | | |
| | " | John Whiteford | 302 | 2 50 | | | | | | |
| | 23 | Mrs. Wake | 335 | | | | | 2 00 | | |
| 85-10 | 26 | W. H. Kalon P.C - 75.00 | 299 | 85 00 | | | | | | |
| | 27 | Clara Gravely | 303 | | 10 00 | | | | | |
| | 28 | J. H. Friend | 332 | | | | | 5 00 | | |
| June | 2 | Mrs. Bain McMillan | 304 | | 10 00 | | | | | |
| " | 2 | Miss A. S. Houston | 333 | | | | | 5 00 | | |
| " | 3 | Levi Miller carpenter a. McDonald | 305 | | 20 00 | | | | | |
| March 1-35-14 | 3 | Clinton Smith A/c P.C a Ford | 275 | | | | | | 80 00 | |
| " | 7 | Mrs. J. M. Jones | 333 | | | | | 4 00 | | |
| " | " | Frank Hellwell | 332 | | | | | 2 50 | | |
| 125-"-10-11 | 13 | Alvin Upper P.C | 113 | 120 00 | | | | | | |
| " | " | Robt. Galloway | 332 | | | | | 2 00 | | |
| " | " | Frank Snow | 335 | | | | | 2 00 | | |
| " | " | Mrs. McDowell | 335 | | | | | 50 | | |
| " | 16 | Mrs. E. J. Denning | 332 | | | | | 7 50 | | |
| 307 | 17 | Mrs. Helen Sparrow P.C | 284 | 30 00 | | | | | | |
| 85-5-6 | 18 | A. Hellwell P.C | 309 | 120 00 | | | | | | |
| 45-11-2-12 | 20 | Jessie Copeland P.C | 282 | 120 00 | | | | | | |
| Feby | 4 | Goddie Futterly | 331 | | | | | 4 00 | | |
| | " | Levi Miller (alguire) | 302 | | 10 00 | | | | | |
| | 7 | Mrs. R. McGraw | 334 | | | | | 9 00 | | |
| | 8 | Zilda W. Grant | 295 | | 10 00 | | | | | |
| 42-2-3 | 9 | Mrs. M. Cross P.C | 276 | 20 00 | | | | | | |
| | | Geo. Saundrie | 304 | | 5 00 | | | | | |
| | 12 | Kathlene Norris | 334 | | | | | 5 00 | | |
| | 14 | Mrs. Thos. Meek | 307 | 13 80 | | | | | | |
| | 14 | Jas. Haining | 309 | 12 20 | | | | | | |
| | " | Jas. Kaining | 332 | | | | | 4 00 | | |
| | 15 | Geo. McLeod | 287 | 17 40 | | | | | | |
| | 18 | Henry Horne | 309 | 10 00 | | | | | | |
| | 19 | J. E. Hart | 308 | 18 00 | | | | | | |
| | 20 | United Counties | 260 | | 10 00 | | | | | |
| | | | | 918 17 | 318 00 | 140 00 | 120 00 | 151 00 | 110 00 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 1969 32 | 714 93 | | 307 30 | 407 63 | | |
| 3 00 | [illegible] | | [illegible] | | E. Robison | Mar 31 |
| 30 00 | 30 00 | | | 30 00 | A. N. Buell | " " |
| 4 00 | 7 50 | | 7 50 | | L. Louch | Apr 6 |
| 20 00 | 2 70 | | 2 70 | | H. Gerard | " 7 |
| 5 00 | 4 80 | | 4 80 | | J. Pigeon | " " |
| 1 00 | 45 | | | 45 | Smith Hardware | " 8 |
| 57 50 | 8 10 | | 8 10 | | H. Gerard | " 13 |
| 15 00 | 4 25 | | 4 25 | | H. Coughlan | " " |
| 75 00 | 9 60 | | 9 60 | | J. Pigeon | " 14 |
| 8 00 | 40 00 | | 40 00 | | E. Robison | " " |
| 2 00 | 3 50 | | 3 50 | | L. Louch | " 21 |
| 4 00 | 5 00 | | 5 00 | | C. Gallinger | " 21 |
| 2 00 | 8 10 | | 8 10 | | H. Gerard | " 23 |
| 4 00 | 12 30 | | 12 30 | | J. Pigeon | " 23 |
| 4 00 | 3 00 | | 3 00 | | H. Bickstead | " 23 |
| 2 50 | 3 25 | | | 3 25 | Bell Telephone | " 25 |
| 2 00 | 40 00 | | 40 00 | | E. Robison | " 30 |
| 85 00 | 30 00 | | | 30 00 | A. N. Buell | " " |
| 10 00 | 16 20 | | 16 20 | | J. Pigeon | " " |
| 5 00 | 15 00 | | 15 00 | | E. Roach | " " |
| 10 00 | 12 30 | | 12 30 | | H. Gerard | " " |
| 5 00 | 13 25 | | | 13 25 | Alex Clark | Feb 23 |
| 20 00 | 8 10 | | 8 10 | | E. Roach | May 4 |
| 80 00 | 23 10 | | 23 10 | | D. Hart | " 5 |
| 4 00 | 16 20 | | 16 20 | | J. Pigeon | " 7 |
| 2 50 | 15 00 | | 15 00 | | H. Gerard | " " |
| 120 00 | 10 00 | | 10 00 | | C. Gallinger | " 10 |
| 2 00 | 16 20 | | 16 20 | | D. Hart | " 10 |
| 2 00 | 3 72 | | | 3 72 | Weber & Co | " 11 |
| 50 | 18 90 | | 18 90 | | J. Pigeon | " 14 |
| 4 50 | 40 00 | | 40 00 | | E. Robison | " 16 |
| 30 00 | 8 00 | | 8 00 | | H. Coughlan | " 18 |
| 120 00 | 5 00 | | 5 00 | | C. Gallinger | " 21 |
| 120 00 | 8 10 | | 8 10 | | F. Gallinger | " 21 |
| 4 00 | 13 50 | | 13 50 | | J. Pigeon | " " |
| 10 00 | 32 40 | | 32 40 | | D. Hart | " 23 |
| 9 00 | 3 90 | | 3 90 | | F. Gallinger | " 28 |
| 10 00 | 16 20 | | 16 20 | | J. Pigeon | " " |
| 20 00 | 7 00 | | 7 00 | | C. Gallinger | " 30 |
| 5 00 | 3 25 | | | 3 25 | Bell Telephone | " 31 |
| 5 00 | 3 50 | | | 3 50 | Yale & Co | " " |
| 13 80 | 40 00 | | 40 00 | | E. Robison | " " |
| 12 20 | 1 00 | | | 1 00 | Weber & Co (per Robinson) | " " |
| 4 00 | 2 54 | | | 2 54 | Smith Hardware | " " |
| 17 40 | 30 00 | | | 30 00 | A. N. Buell | " " |
| 10 00 | 16 20 | | 16 20 | | D. Hart | " " |
| 18 00 | 16 20 | | 16 20 | | J. Pigeon | June 4 |
| 10 00 | 14 70 | | 14 70 | | W. Fridhorn | " " |
| 3043 22 | 1396 94 | | 868 35 | 528 59 | | |

| Date. 1938 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Care Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts brot forward | | 918 17 | 3180 00 | 1400 00 | 1200 00 | 1510 00 | 110 00 | |
| July | 23 | Mrs. Emma McAtee | 334 | | | | | 2 00 | | |
| " | 25 | Mrs. L. L. Ball | 331 | | | | | 2 00 | | |
| " | " | Est. Saddie Carpenter | 144 | | | | | 12 00 | | |
| 34-1 W½ | 26 | Mrs. J. Eamer P.C | 298 | 4 00 | | | | | | |
| " | 27 | Mrs. Geo. Clark | 303 | | 2 50 | | 2 50 | | | |
| Aug | 4 | Bert Murchison | 299 | | 10 00 | | | | | |
| " | 5 | M. D. Cline | 308 | 18 00 | | | | | | |
| " | " | Mrs. Wm. Conliffe | 304 | | 10 00 | | | | | |
| 34-1 W½ | 8 | Mrs. J. Eamer P.C | 298 | 4 00 | | | | | | |
| " | 12 | Geo. Gosling | 332 | | | | | 4 00 | | |
| " | " | Albert Elson | 332 | | | | | 5 00 | | |
| " | 16 | Mrs. C. H. McIntosh | 334-337 | | | | | 10 00 | | |
| " | 17 | Mr. W. J. Johnston | 296 | | 10 00 | | | 5 00 | | |
| " | 22 | C. W. Kyle | 333 | | | | | 186 00 | | |
| " | " | H. C. Dawson | 299 | | 10 00 | | | | | |
| " | 23 | N. Strickland | 335 | | | | | 5 00 | | |
| " | " | H. Ezard | 258 | | 1 00 | | | | | |
| " | " | Henry Whittaker | 335 | | | | | 5 00 | | |
| " | " | Mrs. I. Skeith | 335 | | | | | 5 00 | | |
| 34-1 W½ | 25 | Mrs. J. Eamer P.C | 298 | 3 00 | | | | | | |
| " | " | Mrs. M. Snyder | 335 | | | | | 4 00 | | |
| " | " | Miss J. M. Thompson | 335 | | | | | 5 00 | | |
| " | 26 | Dr H. Mack | 334 | | | | | 5 00 | | |
| " | " | Mrs. W. Woods | 335 | | | | | 4 00 | | |
| " | 27 | J. F. Johnston | 333 | | | | | 5 00 | | |
| " | " | Helen Crawley | 310 | | 2 50 | | | | | |
| " | 29 | Jardine (Callinger) | 310 | | 10 00 | | | | | |
| " | " | John Cline (sheets) | 335 | | | | | 4 00 | | |
| " | 30 | John Carr | 331 | | | | | 4 00 | | |
| " | 31 | Miss E. Elder | 332 | | | | | 4 00 | | |
| " | " | John Eamer (contractor) | ✓ | | | | | | | 9 30 |
| Sept | 1 | R. C. Church | 33. | | | | | 4 00 | | |
| 114-5 " | 1 | Mrs. Geo. J. Fogo P.C | 31. | 75 00 | | | | | | |
| 55-8 " | 1 | Mrs. Geo. J. Fogo (P.C Newman) | 31. | 75 00 | | | | | | |
| " | 6 | Mrs. [illegible] | 228 | | | | | 8 00 | | |
| " | " | [illegible] | 334 | | | | | 5 00 | | |
| " | " | [illegible] | 334 | | | | | 5 00 | | |
| " | 8 | [illegible] | 332 | | | | | 4 00 | | |
| " | 9 | [illegible] | 311 | 21 00 | | | | | | |
| " | 14 | Mrs. McCavish | 334 | | | | | 4 00 | | |
| " | " | [illegible] | 33. | | | | | 4 00 | | |
| 134-1 " | 13 | Mrs. J. H. Spencer | 308 | | | 45 00 | | | | |
| " | 16 | Mrs. Jas. McMillan | 311 | | | | | 8 00 | | |
| | 17 | Ed. Warner | 335 | | | | | 6 00 | | |
| | " | R. E. Heaps | 333 | | | | | 3 00 | | |
| | " | [illegible] | 334 | | | | | 4 00 | | |
| 118-7 | 21 | [illegible] P.C - 75.00 | 309 | [illegible] | [illegible] | | | | | |
| | 22 | Adams | 309 | | | | | 5 00 | | |
| | | | | 1263 77 | 3890 00 | 185 00 | 122 50 | 3010 00 | 110 00 | 9 30 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3043 22 | 1396 94 | | 868 35 | 528 59 | | |
| 200 | 16 20 | | 16 20 | | F. Gallinger | June 4 |
| 200 | 300 | | | 300 | H. Beckstead | " 8 |
| 200 | 875 | | 875 | | H. Coughlan | " 9 |
| 700 | 16 20 | | 16 20 | | D. Hart | " " |
| 500 | 15 60 | | 15 60 | | J. Pigeon | " 11 |
| 1000 | 200 | | | 200 | C. W. Kyle | " 13 |
| 1800 | 15 60 | | 15 60 | | F. Gallinger | " " |
| 1000 | 15 60 | | 15 60 | | D. Hart | " " |
| 400 | 628 | | | 628 | Smith Hardware | " 14 |
| 400 | 2700 | | | 2700 | G. R. Phillips | " 16 |
| 500 | 1800 | | | 1800 | H. E. Winkler | " 16 |
| 1000 | 40 00 | | 40 00 | | T. Robison | " 16 |
| 1000 | 16 20 | | 16 20 | | J. Pigeon | " 18 |
| 500 | 12 60 | | 12 60 | | H. Gerard | " " |
| 1000 | 16 20 | | 16 20 | | F. Gallinger | " 20 |
| 500 | 16 20 | | 16 20 | | D. Hart | " 24 |
| 100 | 900 | | 900 | | H. Coughlan | " 25 |
| 500 | 15 60 | | 15 60 | | J. Pigeon | " " |
| 500 | 15 00 | | 15 00 | | F. Gallinger | " " |
| 300 | 771 | | | 771 | Hall Bros | " " |
| 400 | 325 | | | 325 | Bell Tel Co | " 27 |
| 500 | 16 20 | | 16 20 | | D. Hart | " " |
| 500 | 900 | | | 900 | H. E. Winkler | " " |
| 700 | 80 | | | 80 | Atchison & Co | " " |
| 500 | 40 00 | | 40 00 | | T. Robison | " 30 |
| 250 | 30 00 | | | 30 00 | G. N. Buell | " " |
| 1000 | 16 20 | | 16 20 | | J. Pigeon | July 2 |
| 400 | 16 20 | | 16 20 | | F. Gallinger | " " |
| 400 | 16 20 | | 16 20 | | D. Hart | " 4 |
| 700 | 2725 | | | 2725 | Atchison & Co | " 5 |
| 930 | 270 | | 270 | | H. Gerard | " 6 |
| 400 | 125 | | | 125 | C. W. Kyle | " 7 |
| 7500 | 300 | | | 300 | Stamps | " " |
| 7500 | 608 | | | 608 | Water Rates | " " |
| 800 | 1525 | | 1525 | | H. Coughlan | " 8 |
| 500 | ~~1525~~ | | ~~1525~~ | | ~~H. Coughlan~~ | " 9 |
| 500 | 1890 | | 1890 | | J. Pigeon | " " |
| 400 | 1890 | | 1890 | | F. Gallinger | " 9 |
| 2160 | 250 | | | 250 | Smith Hardware | " " |
| 700 | 325 | | | 325 | Bell Telephone Co | " 14 |
| 400 | 450 | | | 450 | H. E. Winkler | " " |
| 4500 | 40 00 | | 40 00 | | Thos. Robison | " 16 |
| 800 | 1500 | | 1500 | | J. Pigeon | " " |
| 600 | 1500 | | 1500 | | F. Gallinger | " " |
| 300 | 1350 | | 1350 | | D. Mason | " 23 |
| 400 | 1590 | | 1590 | | J. Pigeon | " " |
| 15500 | 585 | | | 585 | Lupy Ferguson | " 28 |
| 500 | 40 00 | | 40 00 | | T. Robison | " 30 |
| 3661 62 | 2086 36 | | 1397 05 | 6893 1 | | |

Dr.

| Date. 1938 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts Brot-Ford | | 126377 | 38400 | 18500 | 12250 | 30100 | 11000 | 930 |
| Sept | 29 | Miss Ethel Hurst- | 333 | | | | | 400 | | |
| | " | Mrs. W. C. Robertson | 334 | | | | | 400 | | |
| 115-6 | 30 | Estate A. M. Henry P.C. | 309 | 12000 | 1000 | | | | | |
| | 26 | McArthur Bros (Gulland) | 310 | | 400 | | | | | |
| | 27 | Mrs. J. Simpson | 335 | | | | | 400 | | |
| | 28 | Mr. Roy Baker | 323 | | | | | 400 | | |
| | 29 | Transfer from Savings | ✓ | | | | | | | ~~24 54~~ |
| Oct | 1 | Mrs. Snellgrove | 335 | | | | | 400 | | |
| | " | Est. J. E. Snelsinger | 309 | | 1000 | | | | | |
| | 1 | Net Moore | 334 | | | | | 500 | | |
| | 3 | Miss [illegible] Exley | 306 | [illegible] | | | | | | |
| | " | [illegible] McKennan | 307 | 2500 | | | | | | |
| | " | [illegible] | 333 | | | | | 500 | | |
| 93-10 | " | Isaac Lauber P.C- 75.00 | 310 | 8500 | 1000 | 6000 | | | | |
| | " | Mrs. H. W. Williamson | 335 | | | | | 400 | | |
| | " | [illegible] Esterbrooke | 332 | | | | | 500 | | |
| | " | [illegible] | 332 | | | | | 500 | | |
| | 2 | N. Copeland | 331 | | | | | 400 | | |
| 126-10 | 5 | Estate Jared Snelsinger P.C. | 309 | 12000 | | | | | | |
| | 17 | Jos. Russell | 332 | | | | | 500 | | |
| | " | R. J. Gravley | 308 | 1500 | | | | | | |
| Sept | 1 | Est. Jas Wingrove | 332 | | | | | 500 | | |
| | 8 | A. E. Hall | 333 | | | | | 500 | | |
| | 10 | Mrs. H. J. Brown | 331 | | | | | 400 | | |
| Oct | 22 | Mrs. Ella Stiles | 312 | | | | | 800 | | |
| " | 25 | L. Barnhart | 312 | | | | | 1000 | | |
| | " | J. A. Farlinger | 333 | | | | | 500 | | |
| | 26 | Mrs. T. P. Davis | 332 | | | | | 500 | | |
| | 28 | Mr. F. J. Hartel | 311 | | 1000 | | | | | |
| | 28 | Alex McCracken | 334 | | | | | 600 | | |
| | 29 | Hugh Adams | 311 | 9420 | | | | | | |
| | " | Annie McDonald | 334 | | | | | 400 | | |
| Nov | 1 | J. W. Liddle Est | 333 | | | | | 500 | | |
| " | " | W. A. Mathie | 333 | | | | | 500 | | |
| | " | Mrs. Henry Craig P.C-75.00 | 312 | | 1000 | | | | | |
| 134-7 | " | Mrs. Katherine Colquhoun | 310 | 8500 | 1000 | 6000 | | | | |
| | 2 | Mrs. D. Gillespie | 332 | | | | | 500 | | |
| | 4 | Stanley Castle | 308 | 200 | | | | 250 | | |
| | " | Miss E. Garry | 331 | | | | | 400 | | |
| 85-18 | 5 | Mrs. D. J. Robertson P.C | 312 | 3500 | | | | | | |
| | 8 | Est. A. Light- | 333 | | | | | 200 | | |
| | " | R. S. Atchison | 331 | | | | | 400 | | |
| | " | Mrs. J. P. Graham | 331 | | | | | 400 | | |
| | " | Bond Interest | ✓ | | | | | | | 30450 |
| | 13 | Georgia Whittaker | 312 | | | | | 1000 | | |
| | 12 | Miss Annie Watson | 335 | | | | | 400 | | |
| | " | J. A. Gunn | 305 | | | | | 350 | | |
| | 15 | Miss D. J. Hobard | 334 | | | | | 500 | | |
| | | | | 185497 | 44800 | 30500 | 12250 | 45900 | 11000 | 31380 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 3661 62 | 2086 36 | | 1397 05 | 689 31 | | |
| 4 00 | 30 00 | | | 30 00 | A. N. Buell | July 20 |
| 7 50 | 16 20 | | 16 20 | | G. Gallinger | " " |
| 130 00 | 2 00 | | | 2 00 | G. Gallinger | " " |
| 7 50 | 16 20 | | 16 20 | | J. Pigeon | " " |
| 7 50 | 9 25 | | | 9 25 | G. R. Phillips | Aug 2 |
| 5 00 | 6 50 | | | 6 50 | Atchison Tel | " 2 |
| [illegible] | 49 50 | | | 49 50 | H. E. Winters | " 5 |
| 7 00 | 13 50 | | 13 50 | | D. Mason | " 6 |
| 15 00 | 14 20 | | 14 20 | | J. Pigeon | " " |
| 5 00 | 14 70 | | 14 70 | | F. Gallinger | " " |
| 10 00 | 9 90 | | 9 90 | | H. Gerard | " " |
| 25 00 | 5 20 | | 5 20 | | F. Buckstead | " " |
| 500 | 17 20 | | 17 20 | | Orila Geroux | " 10 |
| 155 00 | 7 50 | | | 4 50 | H. E. Winters | " 12 |
| 4 00 | 17 70 | | 17 70 | | Arthur Levere | " 13 |
| 5 00 | 13 80 | | 13 80 | | D. Mason | " 13 |
| 7 00 | 11 10 | | 11 10 | | F. Gallinger | " " |
| 7 00 | 17 70 | | 17 70 | | J. Pigeon | " " |
| 20 00 | 17 00 | | 17 00 | | D. Coughlan | " " |
| 500 | 1 50 | | | 1 50 | H. Buckstead | " 16 |
| 500 | 40 00 | | 40 00 | | J. Robison | " " |
| 5 00 | 15 15 | | 15 15 | | Orila Geroux | " 17 |
| 5 00 | 2 70 | | 2 70 | | Orila Geroux | " " |
| 4 00 | 5 00 | | 5 00 | | Casson Gallinger | " 18 |
| 8 00 | 14 80 | | 14 80 | | L. Mason | " 20 |
| 10 00 | 16 70 | | 16 70 | | J. Pigeon | " " |
| 500 | 16 20 | | 16 20 | | F. Gallinger | " " |
| 500 | 10 80 | | 10 80 | | D. Hart | " " |
| 10 00 | 3 25 | | | 3 25 | Bell Tel Co. | " 22 |
| 6 00 | 3 00 | | 3 00 | | G. Gallinger | " 25 |
| 94 20 | 16 50 | | 16 50 | | J. Pigeon | " 27 |
| 4 00 | 8 40 | | 8 40 | | F. Gallinger | " " |
| 5 00 | 10 20 | | 10 20 | | D. Hart | " " |
| 5 00 | 40 00 | | 40 00 | | J. Robison | " 31 |
| 10 00 | 30 00 | | | 30 00 | A. N. Buell | " " |
| 155 00 | 4 50 | | | 4 50 | H. Buckstead 766A | |
| 5 00 | 11 45 | | 11 45 | | F. Buckstead | Sept 1 |
| 4 50 | 12 60 | | 12 60 | | F. Gallinger | " 2 |
| 4 00 | 8 10 | | 8 10 | | D. Mason | " 3 |
| 35 00 | 16 20 | | 16 20 | | J. Pigeon | " " |
| 2 00 | 15 00 | | 15 00 | | D. Hart | " " |
| 4 00 | 54 00 | | | 54 00 | Gordon Steel Works | " " |
| 4 00 | 220 00 | | | 220 00 | John Farmer | " " |
| 304 50 | 7 04 | | | 7 04 | Smith Hardware | " " |
| 10 00 | 2 40 | | 2 40 | | J. Pigeon | " " |
| 7 00 | 1 80 | | 1 80 | | D. Hart | " " |
| 3 50 | 9 60 | | 9 60 | | J. Pigeon | " " |
| 5 00 | 10 20 | | 10 20 | | D. Hart | " " |
| 4899 32 | 2974 20 | | 1871 85 | 1102 35 | | |

408 Dr.

| Date. 1925 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ ~~Fees.~~ Care | Removals. | ~~Rents.~~ |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amounts brot forward | | 1854 97 | 448 00 | 305 00 | 122 50 | 459 00 | 110 00 | 313 80 |
| Nov | 11 | S. R. Phillips | 314 | 1 25 | | | | | | |
| | 15 | Mrs. Bain MacMillan | 334 | | | | | 4 00 | | |
| | 17 | Mr. A. Adams | 313 | | 10 00 | | | | | |
| | 19 | United Counties | 260 | | 10 00 | | | | | |
| | 24 | A. Mulhern | 311 | | 10 00 | | | | | |
| 18-7 | 24 | Mrs. Nugent P.C. | 277 | 75 00 | | | | | | |
| | 25 | Mrs. J. Piercy | 313 | | 10 00 | | | | | |
| Dec | 1 | Dr a. a. Smith | 335 | | | | | 5 00 | | |
| Nov | 30 | Chas. Lagden | 314 | | 10 00 | | | | | |
| Dec | 2 | Laing Memorials | 293 | 56 84 | | | | | | |
| " | 3 | Peter Loney | 314 | | 10 00 | | | | | |
| 42-2-3 | 5 | Mrs. Laura Cross P.C. | 276 | 20 00 | | | | | | |
| 33-5 | " | Albert Whiteford P.C. | 314 | 75 00 | 10 00 | 60 00 | | | | |
| " | 15 | J. Cameron | 331 | | | | | 4 00 | | |
| " | 20 | Weber Bro | 335 | | | | | 4 00 | | |
| " | 22 | W. A. Gammon | 199 | | | | | 8 00 | | |
| 86-8-0 | " | G. A. Warrington | 314 | 150 00 | | | | | | |
| " | 28 | Pearl Warrington | 312 | | 10 00 | | | | | |
| " | 30 | Bond Interest | V | | | | | | | 25 00 |
| " | 30 | Estate E. H. Liddle | 216 | | | | | 8 00 | | |
| | 31 | Fred Clark Jr | 313 | | 10 00 | | | | | |
| " | | Cooper | 331 | | | | | 4 00 | | |
| | | Carried forward | V | 2233 06 | 538 00 | 365 00 | 122 50 | 496 00 | 110 00 | 338 80 |

Carried forward 2233 06 538 00 365 00 122 50 496 00 110 00 338 80

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 8899 32 | 2974 20 | | 1871 85 | 1102 35 | | |
| 125 - | 2 40 - | | 2 40 | | F. Gallinger | Sept 10 |
| 400 - | 83 65 - | | | 83 65 | John Campbell | " 12 |
| 1000 - | 66 25 - | | | 66 25 | G. R. Phillips | " 13 |
| 1000 - | 122 78 - | | | 122 78 | Atchison & Co | " " |
| 1000 - | 6 00 - | | 6 00 | | C. Gallinger | " " |
| 7500 - | 4 50 - | | | 4 50 | H. E. Winters | " 15 |
| 1000 - | 70 00 - | | 70 00 | | J. Robison | " " |
| 500 - | 50 - | | 50 | | E. Gale | " 16 |
| 1000 - | 2 70 - | | 2 70 | | D. Hart | " 17 |
| 5684 - | 12 00 - | | 12 00 | | D. Hart | " " |
| 1000 - | 15 00 - | | 15 00 | | J. Pigeon | " " |
| 2000 - | 50 00 - | | | 50 00 | G. R. Phillips | " 24 |
| 175 00 - | 10 20 - | | 10 20 | | J. Pigeon | " 24 |
| 4 00 - | 4 80 - | | 4 80 | | J. Pigeon | " " |
| 4 00 - | 17 40 - | | 17 40 | | D. Hart | " " |
| 800 - | 3 25 - | | | 3 25 | Bell Telephone | " 26 |
| 15000 - | 7 00 - | | 7 00 | | C. Gallinger | " " |
| 1000 - | 30 00 - | | | 30 00 | A. M. Buell | " 29 |
| 2500 - | 70 00 - | | 70 00 | | J. Robison | " 30 |
| 800 - | 4 80 - | | 4 80 | | J. Pigeon | Oct 1 |
| 1000 - | 10 20 - | | 10 20 | | J. Pigeon | " 1 |
| 400 - | 17 40 - | | 17 40 | | D. Hart | " 1 |
| | 1 20 - | | 1 20 | | D. Mason | " 1 |
| 548941 | 4 75 - | | | 4 75 | Whittaker Bros | " 4 |
| | 4 20 - | | | 4 20 | Atchison & Co | " " |
| | 185 00 - | | | 185 00 | G. R. Phillips | " 5 |
| | 14 40 - | | 14 40 | | J. Pigeon | " 8 |
| | 47 65 - | | | 47 65 | Alex Clark | " 11 |
| | 12 00 - | | 12 00 | | D. Hart | " 12 |
| | 13 50 - | | 13 50 | | C. Gallinger | " 14 |
| | 40 00 - | | 40 00 | | J. Robison | " 15 |
| | 14 40 - | | 14 40 | | J. Pigeon | " " |
| | 14 40 - | | 14 40 | | D. Hart | " " |
| | 11 00 - | | 11 00 | | H. Coughlan | " " |
| | 300 00 - | | | 300 00 | John Farrer | Nov 2 |
| | 3 25 - | | | 3 25 | Bell Tel Co | Oct 20 |
| | 6 00 - | | | 6 00 | A. M. Buell Stamps | " 21 |
| | 14 40 - | | 14 40 | | D. Hart | " 22 |
| | 14 40 - | | 14 40 | | J. Pigeon | " " |
| | 10 75 - | | 10 75 | | C. Gallinger | " 28 |
| | 14 40 - | | 14 40 | | J. Pigeon | " 29 |
| | 14 40 - | | 14 40 | | D. Hart | " " |
| | 40 00 - | | 40 00 | | J. Robison | " 31 |
| | 30 00 - | | | 30 00 | A. M. Buell | " " |
| | 7 50 - | | 7 50 | | C. Gallinger | Nov 1 |
| | 3 50 - | | | 3 50 | H. Beckstead | " 2 |
| | 21 25 - | | | 21 25 | Whittaker Bros | " " |
| | 1 10 - | | | 1 16 | Smith Hardware | " " |
| 5489 41 | 4359 24 | | 2289 70 | 2069 54 | | |

410 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| Amts brot forward | | 2233 06 | 538 00 | 365 00 | 122 50 | 496 00 | 110 00 | 338 80 |

Balance on hand Dec 31, 37 — 1286.05

Receipts 1938 — 4203.36 — $ 5489.41

Disbursements 1938 — $ 4820.65

Balance on hand Dec 31/38 — $ 668.76

Interest p/b. 655.60
Cash on hand 13.16 — $ 668.76

Audited and found correct.
E. H. Wotten Sons
Proprietors

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. | |
|---|---|---|---|---|---|---|---|
| | 4959 24 | | 2289 70 | 2069 54 | | | |
| | 5 85 - | | | 5 85 | Atchison & O | Nov | 5 |
| | 10 80 - | | 10 80 | | J. Pigeon | " | " |
| | 3 93 - | | | 3 93 | Smith Hardware | " | 8 |
| | 4 50 - | | 7 50 | | J. Pigeon | " | 12 |
| | 4 50 - | | | 4 50 | H.E. Winters | " | 14 |
| | 40 00 - | | 40 00 | | T. Robison | " | 15 |
| | 15 60 - | | 15 60 | | D. Hart | " | 19 |
| | 132 91 - | | | 132 91 | Township Taxes | " | 21 |
| | 8 32 - | | | 8 32 | Hall Bros | " | " |
| | 12 60 - | | 12 60 | | J. Pigeon | " | 23 |
| | 3 25 - | | | 3 25 | Bell Telephone | " | 28 |
| | 40 00 - | | 40 00 | | T. Robison | " | 29 |
| | 30 00 - | | | 30 00 | A. N. Buell | " | " |
| | 12 00 - | | 12 00 | | F. Gallinger | Dec | 5 |
| | 12 60 - | | 12 60 | | J. Pigeon | Dec | 5 |
| | 40 00 - | | 40 00 | | T. Robison | " | 16 |
| | 200 - | | 200 | | F. Gallinger | " | 20 |
| | 4 80 - | | 4 80 | | D. Hart | " | 22 |
| | 4 50 - | | 4 50 | | H. Coughlan | " | 23 |
| | 3 25 - | | | 3 25 | Bell Telephone | " | 27 |
| | 40 00 - | | 40 00 | | T. Robison | " | " |
| | 30 00 - | | | 30 00 | A. N. Buell | " | " |
| 5489 41 | 4821 65 | | 2529 70 | 2291 55 | | | |

# Dr.

| Date 1939 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault~~ Fees. care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Bal on hand | | | | | | | | |
| " | 2 | P. G. Relyea | 335 | | | | | 5 00 | | |
| " | 4 | Mrs. W. J. Spencer | 308 | 15 00 | | | | | | |
| " | " | Rev. A. E. Floyd | 332 | | | | | 4 00 | | |
| " | " | Levi Miller (Paden) | 314 | | 10 00 | | | | | |
| " | 6 | McArthur Bros. (Russell) | 313 | | 10 00 | | | | | |
| " | 13 | Jas. Service | 347 | | 2 50 | | 2 50 | | | |
| " | 14 | Alex MacIntosh | 312 | 16 80 | | | | | | |
| " | " | Clarence Colquhoun | 315 | | 10 00 | | | | | |
| Jan | 13 | Jas. McNaughton | 315 | | 15 00 | | | | | |
| " | 9 | Est Mrs. McConnell | 301 | | 10 00 | | | | | |
| " | " | Est A. Cameron | 313 | | 10 00 | | | | | |
| " | 10 | Miss F. C. MacNish | 315 | | 10 00 | | | | | |
| " | 18 | ~~Mrs Jas. McNaughton~~ | | | ~~15 00~~ | | | | | |
| 134-1 | | | | | | | | | | |
| " | 18 | Mrs. Spencer | 308 | D.C 15 00 | | | | | | |
| Mar | 2 | Est. Geo. Thompson | 315 | | 10 00 | | 20 00 | | | |
| | 3 | Mrs. P. B. Pearce | 332 | | | | | 4 00 | | |
| | 4 | Mrs. Isaiah Blunn | 315 | | 15 00 | | | | | |
| | 6 | Mrs. McDowell | 412 | | | | | 3 50 | | |
| 134-1 | " | Mrs Spencer | 308 | D.C 10 00 | | | | | | |
| | 18 | United Counties | 347 | | 10 00 | | | | | |
| | 29 | Mrs. F. J. D. Hall | 333 | | | | | 5 00 | | |
| Apr | 1 | Cora McIntosh | 334 | | | | | 4 00 | | |
| | | | | 56 80 | 112 50 | | 22 50 | 25 50 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1930 | |
|---|---|---|---|---|---|---|---|
| 668 76 | | | | | | | |
| 3 00 | 3 30 | | 3 30 | | E. Roach | Jan | 2 |
| 3 30 | 3 30 | | 3 30 | | E. Pilon | " | 2 |
| 13 25 | | | | 13 25 | G. R. Phillips | " | 4 |
| 1 00 | | | | 1 00 | H. Beckstead | " | 5 |
| 5 10 | | | | 5 10 | Hermiston Hdwe | " | 6 |
| 50 | | | 50 | | D. Martell | " | 7 |
| 9 30 | | | 9 30 | | E. Roach | " | " |
| 2 70 | | | 2 70 | | E. Pilon | " | " |
| 12 30 | | | 12 30 | | J. Pigeon | " | 9 |
| 3 60 | | | 3 60 | | F. Gallinger | " | " |
| 3 00 | | | | 3 00 | Deposit-Box | " | 12 |
| 5 00 | | | | 5 00 | A. P. Wyatt | " | 13 |
| 5 00 | | | | 5 00 | L. Wolfinsperm | " | " |
| 6 08 | | | | 6 08 | Water Rate | " | 14 |
| 3 25 | | | | 3 25 | Bell Tel Co | " | " |
| 40 00 | | | 40 00 | | J. Robison | " | 16 |
| 3 00 | | | | 3 00 | Beckstead | " | " |
| 1 00 | | | | 1 00 | G. W. Kyle | " | " |
| 200 00 | | | | 200 00 | G. R. Phillips | " | 17 |
| 100 00 | | | | 100 00 | G. R. Phillips | " | " |
| 4 50 | | | 4 50 | | J. Pigeon | " | 21 |
| 3 60 | | | 3 60 | | F. Gallinger | " | 23 |
| 65 | | | 65 | | J. Vallee | " | " |
| 45 00 | | | 45 00 | | J. Robison | " | 31 |
| 35 00 | | | | 35 00 | A. N. Bruce | " | 31 |
| 2 15 | | | | 2 15 | Cemetery Service | Feb | 1 |
| 3 90 | | | 3 90 | | J. Pigeon | " | 3 |
| 3 90 | | | 3 90 | | F. Gallinger | " | 3 |
| 42 50 | | | 42 50 | | J. Robison | " | 14 |
| 3 60 | | | 3 60 | | J. Pigeon | " | 15 |
| 3 60 | | | 3 60 | | E. Pilon | " | 16 |
| 3 25 | | | | 3 25 | Bell Telephone | " | 20 |
| 3 30 | | | 3 30 | | E. Pilon | " | 25 |
| 9 00 | | | 9 00 | | J. Pigeon | " | 27 |
| 35 00 | | | | 35 00 | A. N. Bruce | " | 27 |
| 4 50 | | | 4 50 | | F. Gallinger | " | 27 |
| 11 50 | | | 11 50 | | H. Coughlan | " | " |
| 42 50 | | | 42 50 | | J. Robison | " | 28 |
| 1 00 | | | | 1 00 | Freeholder | Mar | 1 |
| 4 35 | | | | 4 35 | Duffy Ferguson | " | 1 |
| 3 25 | | | | 3 25 | Bell Tel Co | " | " |
| 42 50 | | | 42 50 | | J. Robison | " | 16 |
| 4 00 | | | | 4 00 | A. N. Bruce (stamps) | " | 27 |
| 1 50 | | | 1 50 | | H. Beckstead | " | 28 |
| 42 50 | | | 42 50 | | J. Robison | " | 31 |
| 35 00 | | | | 35 00 | A. N. Bruce | " | " |
| 3 40 | | | | 3 40 | Kenneth McDonald Jr | Apr | 8 |
| 7 90 | | | | 7 90 | Alex Clark | " | " |
| | 823 53 | | 343 55 | 479 98 | | | |

414 Dr.

Perp. Care
Rep. Entry of Graves.
Foundations

| Date. 1939 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amts brot. fwd. | | 56 80 | 112 50 | | 22 50 | 25 50 | | |
| Apr | 8 | Mrs. H. Rudsey | 333 | | | | | 5 00 | | |
| " | 13 | Est. Ernest B. Lant | 347 | | 15 00 | | | | | |
| 1940 | 14 | Mrs. H. Spencer | 308 | P.C 10 00 | | | | | | |
| 18-14-15 | 17 | Mrs. Bertha Scott (Par) | 348 | P.C 20 00 | | | | | | |
| | 17 | R. Graveley | 338 | | | | | 4 00 | | |
| | 27 | McArthur Bros (Brady) | 315 | | 23 00 | | | | | |
| | 27 | B. Jardine (sugden) | 345 | | 10 00 | | | | | |
| May | 1 | Jas. Lewis | 347 | | 1 00 | | | | | |
| | | Mrs. Guy Robertson | 335 | | | | | 4 00 | | |
| | | Est. Sarah Fawthrop | 313 | | 10 00 | | | | | |
| 14-15 | 2 | Wm. R. Littleton P.C-75.00 | 345 | 85 00 | 10 00 | 60 00 | | | | |
| | 3 | Jane M. Beckstead | 348 | | 3 00 | | | | | |
| | 6 | Mary E. Johnson | 344 | | 10 00 | | 10 00 | | | |
| | " | Frank Wilhelm | 348 | | 2 50 | | 2 50 | | | |
| 42-2-3 | " | Mary Gross | 276 | P.C 80 00 | | | | | | |
| | " | E. MacNamara | 346 | | 13 00 | | | | | |
| 42-4 | " | & Mrs. C.J. Conliffe | 315 | P.C 30 00 | | | | | | |
| | 10 | alice Hill | 333 | | | | | 3 00 | | |
| | 15 | Frank Wilhelm | 348 | | 10 00 | | 10 00 | | | |
| | 16 | Mrs. P. Lalonde | 339 | | | | | 4 00 | | |
| | 17 | Mrs. J.W. Worley | 335 | | | | | 4 00 | | |
| | 18 | a. Piper | 346 | | 2 00 | | | | | |
| | " | Robt. Galloway | 338 | | | | | 2 00 | | |
| | 20 | J.G. Sutherland " | 345 | | 2 50 | | 2 50 | | | |
| | 4 | Mrs. Jas. H Gray | 305 | | | | | 3 50 | | |
| | 23 | Mrs. Bert Jardine | 345 | | 13 00 | | | | | |
| | " | Miss B. Anderson | 346 | | 13 00 | | | | | |
| | 25 | Mrs. S. A. Gould | 338 | | | | | 2 00 | | |
| | " | Bond Interest | V | | | | | | | 164 75 |
| | 26 | allan Giffin (Dr Robinson) | 340 | | | | | 2 50 | | |
| | 27 | J.H. Friend | 337 | | | | | 5 06 | | |
| 59-15-16 | " | Mrs. N. L. Hollister | 131 | P.C 25 00 | | | | | | |
| | 30 | S. W. Lacey | | | | | | 4 00 | | |
| | | Carried forward. | | 406 80 | 250 50 | 60 00 | 47 50 | 68 50 | | 164 75 |

Audited & found correct.

Jas. Wilkinson Pars

Auditor.

May 30/39

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1939 | |
|---|---|---|---|---|---|---|---|
| 8806 | 823 53 | | 343 55 | 479 98 | | | |
| 5 00 | 6 00 | | | 6 00 | Thos. Lough | Apr | 11 |
| 15 00 | 42 50 | | 42 50 | | T. Robison | " | 15 |
| 10 00 | 1 00 | | 1 00 | | T. Laugh | " | 15 |
| 2 00 | 1 00 | | 1 00 | | H. Beckstead | " | 21 |
| 4 00 | 11 70 | | 11 70 | | J. Pigeon | " | 22 |
| 23 00 | 3 25 | | | 3 25 | Bell Tel Co | " | 24 |
| 10 00 | 42 50 | | 42 50 | | T. Robison | " | 29 |
| 1 00 | 35 00 | | | 35 00 | A. N. Buell | " | " |
| 4 00 | 13 50 | | 13 50 | | J. Pigeon | " | " |
| 10 00 | 10 50 | | 0 50 | | D. Hart | " | " |
| 155 00 | 6 60 | | 6 60 | | F. Gallinger | " | " |
| 3 00 | 6 70 | | | 6 70 | Weber Co | May | 1 |
| 20 00 | 6 60 | | 6 60 | | B. Horton | " | 6 |
| 5 00 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 80 00 | 16 20 | | 16 20 | | J. Pigeon | " | " |
| 13 00 | 16 20 | | 16 20 | | D. Hart | " | " |
| 30 00 | 12 00 | | 12 00 | | W. Ulmen | " | " |
| 3 00 | 10 80 | | 10 80 | | H. Gerard | " | " |
| 20 00 | 9 60 | | 9 60 | | D. Mason | " | " |
| 4 00 | 9 50 | | 9 50 | | H. Loughlan | " | " |
| 4 00 | 10 80 | | 10 80 | | H. Gerard | " | 13 |
| 2 00 | 6 90 | | 6 90 | | D. Mason | " | " |
| 2 00 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 5 00 | 16 20 | | 16 20 | | J. Pigeon | " | " |
| 3 50 | 16 20 | | 16 20 | | D. Hart | " | " |
| 13 00 | 5 40 | | 5 40 | | E. Roach | " | 13 |
| 13 02 | 42 50 | | 42 50 | | T. Robison | " | 15 |
| 2 00 | 16 20 | | 16 20 | | W. Ulman | " | 16 |
| 164 75 | 3 90 | | 3 90 | | E. Roach | " | 18 |
| 2 50 | 10 40 | | 10 40 | | G. Gallinger | " | 19 |
| 5 00 | 13 50 | | 13 50 | | F. Gallinger | " | 20 |
| 25 00 | 15 00 | | 15 00 | | J. Pigeon | " | " |
| 4 00 | 13 50 | | 13 50 | | D. Hart | " | 20 |
| 1666 81 | 14 60 | | | 14 60 | G. R. Phillips | " | 22 |
| | 16 20 | | 16 20 | | J. Pigeon | " | 27 |
| | 16 20 | | 16 20 | | D. Hart | " | " |
| | 16 20 | | 16 20 | | F. Gallinger | " | " |
| | ✓ 5 00 | | ~~5 00~~ ✓ | 5 00 | E. H. Morgan [illegible] | | 30 |
| | ✓ 35 00 | | ~~35 00~~ ✓ | 35 00 | A. N. Buell | | |
| | 40 — | | | 40 00 | | | |
| | 1390 78 | | 305 25 | 585 53 | | | |

| Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | ~~Vault Fees.~~ Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Mrs Prof Howard | | 406 80 | 250 50 | 60 00 | 47 50 | 68 50 | | 164 75 |
| June | 1 | Sam Haining | 338 | | | | | /39 A | | |
| 32-8 | 1 | Mrs. Isaac | | | | | | /39 A | | |
| 349 | 7 | Walter Hancock (Sarah McDougall) | 346 | | 10 00 | | 10 00 | /37-38 H 8 00 | | |
| 124-14 | 8 | Mrs. J. K. Dunlop | 349 | | | | | /39 A 4 00 | | |
| 30-11 | 9 | Mrs. J. V. M. Jones | 338 | | | | | | | |
| 134-1 | " | [illegible] Spencer (Found) | 308 | P/c | | | | | | |
| 33-15 | 10 | Estate Mary Gibson | 349 | 15 40 | | | | | | |
| 90 | " | Thos. Pike | 345 | ~~1 00~~ | 3 50 | | 2 50 | | | |
| 59-8 | | | | | | | | | | |
| 95-1 | 12 | Bronson Estate | 347 | | 10 00 | | | | | |
| 73-11 | " | A. B. MacMillan | 346 | | 10 00 | | | A [illegible] | | |
| 34-5 | 13 | W. E. Hurley | 338 | | | | | A [illegible] | | |
| 86-7 | 14 | Miss A. E. McNish | 349 | P.C | | | | | | |
| 19-16 | 15 | Mrs. J. A. Gillon | 347 | | | | | | | |
| 17-13-14 | " | [illegible] | 331 | | | | | /38 A [illegible] | | |
| 94-1 | 16 | Mrs. A. Sanderson | 347 | P.C | | | | | | |
| 35-8 | 17 | Miss L. Bilsland | 340 | | 10 00 | | | | | |
| 135-14 | 19 | Clinton & Harry Smith | 347 | | [illegible] | | | | | |
| 36-6 | 20 | B. Jardine (Portelous) | 350 | | 10 00 | | | | | |
| 35 | 22 | Mrs. L. Foulkes | 349 | | 10 00 | | 10 00 | | | |
| 294 | 26 | Francis [illegible] | [illegible] | | | | | /39 A [illegible] | | |
| [illegible] | 4 | R. Alexander 56-9-10 | 338 | | | | | /39 A [illegible] | | |
| 64-18 | 5 | J. Wake | 304 | | | | | /37-38 A [illegible] | | |
| 98-9 | 8 | Mrs. M. Barton | 350 | | | A/c 50 00 | | | | |
| 105-13 | 12 | Levi Miller Collins | 350 | | 10 00 | | | | | |
| 82 | 13 | W. S. Warren & Son | 340 | | | | | /39 A 2 50 | | |
| 97-4 | 21 | Mrs. Viola Wilcox (Mrs. Kemp. R. Foulkes.) | 350 | | 10 00 | | | | | |
| 352 | " | Wm. Thomas | 350 | P.C 20 00 | | | | | | |
| 350 | 22 | Ed. Lacey | 346 | | A/c 5 00 | | | | | |
| 274 | 24 | Mrs. Wake | 340 | | | | | /39 2 00 | | |
| 77-12 | 27 | Levi Miller (Cline) | 341 | | 10 00 | | | | | |
| 19-14 | 21 | B. Bruce [illegible] | [illegible] | R.EP 10 00 | | | | | | |
| 74-15 | 29 | B. Carlin (Swedman) | 351 | | 10 00 | | | | | |
| 93 | 31 | Mrs. Mc[illegible] | 350 | | [illegible] | | | | | |
| Aug | 1 | A. E. MacMillan 73-9 | 338 | 75 00 | | 60 00 | | | | |
| 25-10 | 4 | Mrs. L. [illegible] | [illegible] | | | | | /39 A 5 00 | | |
| 17-14 | 4 | [illegible] | 338 | P.C 75 00 | | | | | | |
| 38-10 | 5 | R. Gilchrist Found | 350 | 1 12 | | | | | | |
| 35-23 | 10 | K. Morris | 340 | | | | | /39 A 5 00 | | |
| 42-4 | " | Mrs. C. J. Coniffe | 340 | A/c 15 00 | | | | | | |
| 135-15 | " | N. Jorne | 341 | | | | | H 4 00 | | |
| 229-235 | 14 | A. J. Gosling | [illegible] | 47 50 | | | | | | |
| 351-9 | 18 | Mrs. R. Brough | 352 | | 10 00 | | 20 00 | | | |
| 358 | 19 | House Refuge (W. H. Campbell) | 353 | | 10 00 | | | | | |
| 13-14 | 25 | L. Miller Jensen | 352 | | 10 00 | | | | | |
| 54-3 | " | Mrs. Wm. Irwin (Warren) | 340 | | | | | A 4 00 | | |
| 18-15 | " | Miss J. Keith | 350 | | 10 00 | | | | | |
| 18-8 | 26 | Geo. Gosling | 337 | | | | | A 4 00 | | |
| 34-14-15-18 | 31 | Mrs. Ed. McGraer | 340 | | | | | A 9 00 | | |
| | | | | 406 80 | 416 50 | 170 00 | 90 00 | 150 50 | | 164 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1859 |
|---|---|---|---|---|---|---|
| 1666 91 | 1390 78 | | 505 25 | 581 18 | | |
| | 42 50 | | 42 50 | | Thos. Robinson | May 31 |
| | 3 00 | | | 3 00 | Postmaster Postage | June |
| | | | | | | |
| 8 00 | 4 24 | | | 4 24 | | |
| 4 00 | 5 25 | | | 5 25 | Hill Bros. | |
| | 2 25 | | | 2 25 | | |
| 15 40 | | | | 7 00 | R. A. Kennedy | |
| 6 00 | 15 50 | | 14 00 | | | |
| 10 00 | 5 50 | | | 5 50 | C. Gallinger | " 2 |
| | 16 20 | | 16 20 | | S. Pigeon | 3 |
| 4 00 | 16 20 | | 16 20 | | F. Gallinger | 3 |
| | 13 50 | | 13 50 | | Donald Hart | 3 |
| | 1 00 | | 1 00 | | N. Beckstead | 13 |
| | 13 50 | | 13 50 | | Donald Hart | 10 |
| | 13 50 | | 13 50 | | F. Gallinger | |
| | | | | | | |
| | 17 50 | | | 17 50 | J. McConnell | 15 |
| 10 00 | 42 50 | | 42 50 | | | |
| 20 00 | | | | | | |
| | 16 20 | | 16 20 | | S. Hart | " |
| | | | | | | |
| | | | | | | |
| | 90 | | | | | 11 |
| | | | | | | 20 |
| 2 50 | | | | | | |
| 10 00 | | | | | | |
| | 5 00 | | | 5 00 | C. Gallinger | 24 |
| | 17 10 | | 17 10 | | J. Pigeon | |
| 2 00 | 16 20 | | 16 20 | | S. Hart | |
| 10 00 | | | | | | |
| | 17 50 | | | 1 50 | J. McConnell | 30 |
| | 42 50 | | 42 50 | | T. Robinson | |
| | 3 90 | | 3 90 | | J. Gallinger | |
| | | | | | | |
| | 9 60 | | 9 60 | | F. Gallinger | July 6 |
| | 4 00 | | | 4 00 | C. Gallinger | 8 |
| 5 00 | 17 70 | | 17 70 | | | |
| | | | | | | |
| | | | 14 25 | | | |
| | | | | 6 08 | | |
| | 42 50 | | 42 50 | | T. Robinson | 15 |
| | | | | | | |
| | | | | | | |
| 4 00 | 77 | | | 77 | | |
| | | | | | | |
| | | | | | | |
| 259 91 | 2013 81 | | 350 70 | 704 32 | | |

# Dr.

| Date. | | | Lot No. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amt brot forward | | $15 45 | $16 50 | 170 00 | 90 00 | 150 00 | | 164 75 |
| Sept | 1 | Miss [illegible] Thompson | 340 | | | | | A 5 00 | | |
| 116-2 | " | Dr. A M Nichol | 339 | | | | | A 4 00 | | |
| 33-12 | " | Mrs Laura Baker | 353 | | | | | 38-39 A [illegible] | | |
| 81-11-12 | " | Est. Jas Longwood | 351 | | | | | A 5 00 | | |
| 55-9 | 2 | Mrs. Sadie Fellers | [illegible] | | | | | A 4 00 | | |
| 134-[illegible] | " | Mrs. T. N. Spencer | [illegible] | A/c 15 00 | | | | | | |
| 85-18 | 5 | Wm D. Robertson | [illegible] | R[illegible] | | | | | | |
| 117-2 | " | J. Johnson | [illegible] | | | | | A 5 00 | | |
| 14-8-9 | " | Mrs. Hattaker | 340 | | | | | A 5 00 | | |
| 17-5-6 | 6 | Dr. W C. M. Eu[illegible] | 339 | | | | | A [illegible] | | |
| 116-1 | " | Mrs. J. Williams | [illegible] | | | | | A 5 00 | | |
| 24-5 | 7 | Mrs. [illegible] Wood | 340 | | | | | A [illegible] 38-40 | | |
| 36-11 | " | [illegible] | [illegible] | | | | | A [illegible] | | |
| 73-11 | " | [illegible] | 347 | | | | | A [illegible] | | |
| 125-15 | 9 | C. [illegible] | [illegible] | pr [illegible] | | | | | | |
| 107-10 | 12 | J. Hessell | 338 | | | | | A 5 00 | | |
| 94-4-5-6 | " | Miss McCracken | 338 | | | | | 39 A 6 00 | | |
| 127-4 | 13 | N. Kirksey Mrs. McCracken | 339 | | | | | 39 A 5 00 | | |
| 38-3 | " | Mrs. Freeman, Est | 339 | | | | | 39 A 4 00 | | |
| 134-5 | 14 | Mrs. J. [illegible] Memorial | 339 | | | | | 39 A [illegible] | | |
| 96-4 | " | Mrs. Fred Hellewell | 338 | | | | | 39 A 2 50 | | |
| 67-47-14 | 15 | Geo. Hunter | [illegible] | | | A/c 5 00 | | | | |
| 84-16 | " | Ed. Warner | [illegible] | | | | | 39 A 9 00 | | |
| 97-2 | " | Ernest E. Guy (Wm) | 105 | | | | | A 5 00 | | |
| 136-2 | 18 | M. E. Strickland | 340 | | | | | 39 A 5 00 | | |
| 59-13 57-3 | " | L. Barnhart | 337 | | | | | 39 A 5 00 | | |
| 125-5 | 19 | J.G. Carr | 337 | | | | | 39 A 4 00 | | |
| 360 | 20 | Bert Jardine Wells | [illegible] | | 10 00 | 1 | 10 00 | | | |
| 125-3 | " | Z. Williamson | 340 | | | | | 39 A 4 00 | | |
| 39-6 | 21 | J. F. Graham | 337 | | | | | 39 A 4 00 | | |
| 94-7 | 25 | J.N. Fisher | [illegible] | | | | | 39 A 4 00 | | |
| 74-2 | 26 | J. Brown | 337 | | | | | 39 A 4 00 | | |
| Oct | 2 | E. Lolley 350 | 346 | | A/c 5 00 | | | | | |
| 36-4-5 | 3 | Dr. A. A. Knuell | 340 | | | | | 39 A 5 00 | | |
| 75-10 | 4 | Mrs. W.A. Houston | 351 | | 10 00 | | | | | |
| 47-18 | 5 | Miss Annie McDonald | [illegible] | | | | | 39 A 4 00 | | |
| 107-12 | 6 | Mrs. W. T. Lowe | [illegible] | | | | | 39 A 5 00 | | |
| 63-18 | 7 | Mrs. J. Simpson | [illegible] | A/c 5 00 | | | | | | |
| 96-6 | 7 | W.A. Wallace | 339 | | | | | 39 A 5 00 | | |
| 15-17-18 | " | Est. J.W. Judsell | 339 | | | | | 39 A 5 00 | | |
| 136-5 | 10 | N. Copeland | 337 | | | | | 39 A 4 00 | | |
| 106-6 | 11 | Mrs. J. McMillan | 339 | | | | | 39 A 4 00 | | |
| 437 | " | Mrs E. Crider | [illegible] | | | | | 37 A 4 00 | | |
| 113-18 | 12 | Geo. Hunter | [illegible] | | | A/c 5 00 | | | | |
| 42-6 | 12 | [illegible] Graveley | [illegible] | | | | | 39 A 4 00 | | |
| 97-1-2 | " | Mrs. Wm. Guy | [illegible] | | | | | A/c 5 00 | | |
| 65-4-5 | 17 | Mrs. D. Gillespie | 338 | | | | | 39 A 5 00 | | |
| 107-5 | " | Est. Annie Hawthorp | [illegible] | 20 80 | | | | | | |
| | | | | 104 25 | 114 50 | 170 00 | 100 00 | 330 00 | | 164 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |
| 5 00 | 16 20 | | 16 20 | | J. Pigeon | July 22 |
| | 16 20 | | 16 20 | | H. Gallinger | " " |
| | 4 50 | | | 4 50 | N. G. Winters | " 26 |
| 5 00 | 7 20 | | 7 20 | | N. Girard | " 27 |
| 4 00 | 7 20 | | 7 20 | | W. Urman | " " |
| 15 00 | 16 50 | | 16 50 | | J. Pigeon | " 29 |
| | 16 20 | | 16 20 | | H. Gallinger | " " |
| 5 00 | 35 00 | | | 35 00 | Jones & Cornell | " 31 |
| | | | | | | |
| 5 00 | | | | 5 00 | G. Gallinger | Aug 1 |
| | | | | | | |
| | 16 20 | | 16 20 | | J. Pigeon | " 5 |
| | 16 50 | | | 16 50 | E. P. Phillips | " 9 |
| | | | | | | |
| | | | | | | |
| 5 00 | 42 50 | | 42 50 | | J. Pigeon | " 16 |
| 6 00 | | | | 7 00 | Jones & Cornell Postage & Excl. | " |
| 5 00 | 16 20 | | 16 20 | | H. Gallinger | " 17 |
| 4 00 | 16 20 | | 16 20 | | J. Pigeon | " " |
| 4 00 | 16 20 | | 16 20 | | J. Pigeon | " 26 |
| 7 50 | 16 20 | | 16 20 | | H. Gallinger | " " |
| 5 00 | 4 00 | | | 4 00 | G. Gallinger | " 28 |
| 9 00 | 35 00 | | | 35 00 | Jones & Cornell | " 30 |
| 5 00 | 42 50 | | 42 50 | | J. Pigeon | " " |
| 5 00 | 4 50 | | | 4 50 | N. G. Winters | " 31 |
| 5 00 | 13 50 | | 13 50 | | H. Gallinger | Aug 1 |
| 4 00 | | | | | | |
| 20 00 | 3 25 | | | 3 25 | Bell Telephone Co | " 4 |
| 4 00 | 70 | | | 70 | Whittaker Bro | " 7 |
| 4 00 | 1 44 | | | 1 44 | Auto Spec. Mfg Co | " " |
| 4 00 | 16 00 | | 16 00 | | J. Pigeon | " 9 |
| 4 00 | | | | | | |
| 5 00 | 9 90 | | | 4 90 | Alex. Clark | " 12 |
| 5 00 | 4 00 | | 4 00 | | H. M. Picker | " " |
| 10 00 | 9 25 | | 4 25 | | H. Gallinger | " " |
| 4 00 | | | | | | |
| 5 00 | 16 20 | | 16 20 | | J. Pigeon | " 16 |
| 5 00 | 16 20 | | 16 20 | | H. Gallinger | " " |
| 5 00 | 16 80 | | 16 80 | | J. Pigeon | " 23 |
| 5 00 | 16 80 | | 16 80 | | H. Gallinger | " " |
| 4 00 | 42 50 | | 42 50 | | J. Pigeon | " 30 |
| 4 00 | 12 90 | | 12 90 | | J. Pigeon | " " |
| 4 00 | 12 90 | | 12 90 | | H. Gallinger | " " |
| 5 00 | 35 00 | | | 35 00 | Jones & Cornell | " " |
| 4 00 | | | | | | |
| | 1 20 | | 1 20 | | W. Urman | " 4 |
| 5 00 | 16 20 | | 16 20 | | J. Pigeon | " 7 |
| | 16 20 | | 16 20 | | H. Gallinger | " " |
| 6 | 29 | 33 | 19 | 5 | 85 | 21 |

# 42 Dr.

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amt last page | | 100 75 | 42 50 | 160 00 | 100 00 | 330 00 | | 164 75 |
| Oct | 21 | E. Jardine & Robert | 65-V | | 10 00 | | | | | |
| 116-4 | 23 | E. Kennedy | | | | | | 38-9 A 10 00 | | |
| 46-16 | | [illegible] | | | | | | | | |
| 54-8 | | [illegible] | | | | | | 1/39 A | | |
| | | Bond Interest | | | | | | | | 97 00 |
| 14-13 | 26 | Mrs. H. Snelgrove | | | | | | 1/39 A 4 00 | | |
| 28-18 | 31 | O. L. Sallinger | 337 | | | | | 1/39 A 4 00 | | |
| Nov | 2 | Chris Schnell | 98-15 | | 10 00 | | | | | |
| | 1 | Bond Interest | | | | | | | | 42 75 |
| 125-15 | 2 | W. G. Markell | 353 | P.C 45 00 | | | | | | |
| 42-14 | 4 | Mrs. J. C. Coniffe | 215 | P.C 20 00 | | | | | | |
| 361-V | | Mrs. J. M. Hart | 356 | | A/c 1 00 | | | | | |
| 134-1 | 7 | Mrs. L. H. Spencer | 208 | A/c 10 00 | | | | | | |
| 135-1 | 9 | Geo. E. Carpenter | 251 | | 10 00 | | | | | |
| 211-203 | 11 | R. E. Hunt | 339 | | | | | 1/39 A 3 00 | | |
| 113-18 | 13 | Geo. Hunter | 271 | | | A/c 5 00 | | | | |
| 12-18 | 14 | Mrs. E. M. Tilley (Martha) | 211 | | | | | 1/34 A 4 00 | | |
| 15-14 | 15 | Mrs. M. Sullop | 357 | | 10 00 | | | | | |
| 16-11-12 | | A. E. Hall | 338 | | | | | 1/39 A 5 00 | | |
| 125-1-2 | 17 | Mrs. S. J. Roberts | 340 | | | | | 1/39 A 5 00 | | |
| 361-V | 20 | Mrs. J. M. Hart | 356 | | A/c 2 00 | | | | | |
| 66-10 | 22 | P. E. Campbell | 254 | | | | | | | |
| 63-17 | 25 | Miss J. Simpson | 255 | P/c 5 00 | | | | | | |
| 73-8 | | R. Currie | 357 | 75 00 | 10 00 | 60 00 | | | | |
| 97-8 | 27 | W. L. Rombough | 351 | | 10 00 | | | | | |
| 97-12 | | Wm. Guy | 305 | | | | | A 5 00 | | |
| 124-6 | | W. Fleming | 311 | | | | | 1/39 A 4 00 | | |
| 12-4 | 29 | Mrs. Jas. Whitely | 340 | | | | | 1/39 A 4 00 | | |
| 361-V | 30 | Mrs. J. M. Hart | 356 | | A/c 2 00 | | | | | |
| Dec | 2 | Michael Kittle 85-13 | 311 | | | A/c 10 00 | | | | |
| 107-6 | | Miss L. Bruce | 337 | | | | | 1/39 A 5 00 | | |
| 43-16 | | Miss E. Garry | 337 | | | | | 1/39 A 4 00 | | 337 75 |
| 45-17 | | Mrs. L. Hardy | 358 | | | 8 00 | | | | |
| 85-17 | | Mrs. C. Stafford | 340 | | | | | 1/39 A 4 00 | | |
| 126-14 | 5 | Rev. A. D. Floyde | 337 | | | | | 1/39 A 4 00 | | |
| 356 | | Est. Walter Burns | 351 | | 10 00 | 10 00 | | | | |
| 85-7 | 9 | Mrs. A. E. Coleman | 340 | | | | | 1/39 A 4 00 | | |
| 55-3 | 11 | Mrs. B. Abraham Ferris | 337 | | | | | 1/37 A 4 00 | | |
| 63-15 | 15 | Estate Albert Hunton | 253 | 75 00 | 10 00 | 60 00 | | | | |
| | | Bond Interest | | | | | | | | 25 00 |
| | | Corp. Toronto debentures | | | | | | | | 500 00 |
| 94-2 | | Mrs. N. J. Brown | 357 | 19 44 | | | | | | |
| 37-9 | 16 | Z. A. Gloudin | 347 | | 10 00 | | | | | |
| 25-4 | | C. O. Kyte | 340 | | | | | 1/39 A 5 00 | | |
| 103-18 | | Geo. Hunter | 271 | | | A/c 5 00 | | | | |
| 63-18 | 22 | Mrs. J. R. Simpson | 255 | P.C 5 00 | | | | | | |
| | | Michael Kittle 85-13 | 311 | P.C 75 00 | | 50 00 | | | | |
| | 23 | Wm. Kittle 85-13-14 | 311 | P.C 40 00 | | | | | | |
| | | | | 1351 19 | 561 50 | 388 00 | 100 00 | 412 00 | | 529 50 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 2886 76 | 2993 56 | | 1906 15 | 887 21 | | |
| | 3 25 | | | 3 25 | Bell Telephone Co | Oct 25 |
| 10 00 | 7 25 | | | 7 25 | C. Gallagher | " 11 |
| | 16 20 | | 16 20 | | J. Pigeon | " 14 |
| | 16 20 | | 16 20 | | F. Gallagher | " 14 |
| | 42 50 | | 42 50 | | Thos. Robison | " 16 |
| | | | | 75 | Wm. Dixon | " 17 |
| | 17 50 | | 17 50 | | W. Loughlen | " 24 |
| 10 00 | 5 70 | | 5 70 | | J. Pigeon | " " |
| | 15 70 | | 15 70 | | F. Gallagher | " " |
| | | | | | | |
| 50 00 | 3 00 | | | 3 00 | Postage & Telegr. | " 26 |
| | 3 00 | | 3 00 | | C. Gallagher | " " |
| 10 00 | 14 10 | | 14 10 | | J. Pigeon | " 28 |
| 10 00 | 14 10 | | 14 10 | | F. Gallagher | " " |
| | | | | | | |
| 3 00 | 42 50 | | 42 50 | | | |
| | 35 00 | | | 35 00 | Jas. Cornell | " " |
| | 17 45 | | | 17 45 | Wilson & Co | Nov 3 |
| 10 00 | 14 70 | | 14 70 | | J. Pigeon | " 4 |
| 5 00 | 14 70 | | 14 70 | | F. Gallagher | " " |
| 5 00 | 3 25 | | | 3 25 | Bell Telephone | " 4 |
| 2 00 | 17 10 | | 17 10 | | J. Pigeon | " 11 |
| 15 00 | 17 10 | | 17 10 | | F. Gallagher | " " |
| 5 00 | 42 50 | | 42 50 | | Thos. Robison | " 11 |
| 145 00 | 8 50 | | 8 50 | | W. Loughlen | " 15 |
| 10 00 | 1 00 | | | 1 00 | J. Robison (labor) | " " |
| 5 00 | 2 00 | | 2 00 | | C. Gallagher | " " |
| 4 00 | 14 40 | | 14 40 | | J. Pigeon | " 18 |
| 4 00 | 14 40 | | 14 40 | | F. Gallagher | " " |
| 2 00 | 6 00 | | 6 00 | | F. Gallagher | " 23 |
| 10 00 | 12 90 | | 12 90 | | J. Pigeon | " 25 |
| 5 00 | 42 50 | | 42 50 | | Thos. Robison | " 30 |
| 4 00 | 35 00 | | | 35 00 | Jas. Cornell | |
| 8 00 | 3 30 | | 3 30 | | J. Pigeon | Dec 2 |
| 4 00 | 3 25 | | | 3 25 | Bell Telephone | " 4 |
| 4 00 | 3 10 | | | 3 10 | Hall Bros | " 6 |
| 20 00 | 42 50 | | 42 50 | | Thos Robison | " 15 |
| 4 00 | 44 64 | | | 44 64 | Emrich Hardware | " |
| 4 00 | 15 95 | | | 15 95 | Hermiston & Conroy | " |
| 14 50 | 3 00 | | 3 00 | | J. Pigeon | " 16 |
| 25 00 | 3 00 | | 3 00 | | W. Ahearn | " " |
| 30 00 | 10 10 | | 367 65 | 10 10 | E. P. Bailey | |
| 14 44 | 42 50 | | 42 50 | 10 20 | Thos. Robison | " 24 |
| 10 00 | 35 00 | | | 35 00 | Jas. Cornell | |
| 5 00 | | | | | | |
| | | | | | | |
| 5 00 | | | | | | |
| 2 | | 197 64 | | | | |
| | | | | | | |
| 4366 91 | 3515 33 | | 2810 15 | 1165 20 | | |

422 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| 1939 | Amt brought forward | 1381.19 | 56 50 | 388 00 | 100 00 | 412 00 | | 829 50 |
| 39 | Mrs. R. Rough 54-16 35-13-5-8 35 v | | | | 1/c 5 | | | |
| | Amt brought forward | 1456 19 | 56 50 | 388 10 | 10500 | 412 00 | | 829 56 |

Balance on hand Dec. 31/38 $668.76

Receipts 1939 3752.19 $4420.95

Disbursements 1939 3515.35

Balance on hand Dec. 31/39 $905.60

Current A/c $900.60

Cash on hand 5.00 $905.60

Audited & found correct. Jan. 15/40

[illegible]

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1939. |
|---|---|---|---|---|---|---|
| 4345 95 | 3515 35 | | 2410 15 | 1105 20 | | |
| 4420 95 | ~~1905 35~~ 3515 35 | | 2410 15 | 1105 20 | | |

# Dr.

| Date. 1940 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | 1 | Balance on hand | | | | | | | | |
| " | 10 | Mrs. V. H. Hurst 361-2 | 356 | | P/C 2 00 | | | | | |
| 47-2 | 11 | Mrs. [illegible] Fee | 205 | | | | | 39 A 3 50 | | |
| 47-2 | " | Miss A. Wilson | 340 | | | | | 39 A 4 00 | | |
| 113-18 | 12 | Geo Hunter | 276 | | | P/C 5 00 | | | | |
| 64- | 13 | [illegible] Mrs [illegible] | [illegible] | | | | | 39 A 4 00 | | |
| 364-65 | 24 | Jas. McCorriston | 358 | | 10 00 | [illegible] | 5 00 | | | |
| Jul | 3. | Bond Interest | | | | | | | | 79 50 |
| 108-3 | 5 | Mrs. M. Cooper | 337 | | | | | 39 A 4 00 | | |
| " | 8 | V. Cook. | 360 | V 1 00 | | | | | | |
| 77-11 | 12 | Est. M. Atkinson | 352 | | 10 00 | | | | | |
| 113-18 | 13 | Geo. Hunter | 276 | | | P/C 5 00 | | | | |
| 108-13 | 24 | Arthur Warner | 360 | | 20 00 | | | | | |
| 63-18 | " | Mrs. J.R. Simpson | 355 | P/C 5 00 | | | | | | |
| 63-18 | 29 | Mrs. J.R. Simpson | 355 | P/C 5 00 | | | | | | |
| 97-1 | " | Mrs. W. J. Guy Est | 354 | | 15 00 | | | | | |
| Mar | 14 | D. A. MacCallum 102½ | 262 | | 3 00 | | | | | |
| 113-18 | " | Geo. Hunter | 276. | | | P/C 5 00 | | | | |
| 35-6 | 26 | Mrs. S. Hirst 63-18 | 338 | | | | | 39 A 4 00 | | |
| Apr | 5 | Mrs. J.R. Simpson | 355 | P/C 5 00 | | | | | | |
| | 12 | Mrs. Kirby 373-4 | 261 | 2 00 | 10 00 | | 20 00 | | | |
| 63-18 | 17 | Mrs. J.R. Simpson | 355 | P/C 5 00 | | | | | | |
| | 18 | A. W. Gammon | 338 | | | | | 39 A 4 00 | | |
| 73-15 | 25 | W. Surgenor. | 360 | | | 5 00 | | | | |
| 73-16 | 27 | Hugh Campbell | 360 | 40 00 | | 60 00 | | | | |
| May | 2 | B. Jardine 373 (coats) 364 | 361 | 3 00 | 10 00 | | 10 00 | | | |
| 43-13 | 2 | J. Sullivan | 362. | | 10 00 | | | | | |
| 63-18 | " | Mrs. J.R. Simpson | 355 | P/C 5 00 | | | | | | |
| | " | Fred Thomas Est | 360 | | | | | V 3 00 | | |
| | " | A. Elson | 338 | | | | | 39-40 A 10 00 | | |
| | " | Bond Interest | | | | | | | | 90 25 |
| 117-3 | 6 | Albert W Gilford | 361 | 3 00 | 10 00 | | | | | |
| | " | R. Burgess 105 | [illegible] | | 4 00 | | | | | |
| 35-4 | 11 | Albert Robson | 362 | V 3 00 | 10 00 | | | | | |
| 113-18 | 15 | Geo. Hunter. | 276. | | | P/C 5 00 | | | | |
| | 18 | Pearl Lalonde | 373 | | | | | 40 A 4 00 | | |
| 134-10 | 21 | Fred Green | 363. | P/C 10 00 | | | | | | |
| 98-5 | 30 | Mrs. Eliz. Green | 362. | V - 3.00 78 00 | 10 00 | 60 00 | | | | |
| | | | | 166 00 | 124 00 | 145 00 | 35 00 | 40 50 | | 164 75 |

| Cash Dr. | Cash Cr. | Deposited | Labor. | Tools, &c. | | Date. 1940 | |
|---|---|---|---|---|---|---|---|
| 405 00 | | | | | | | |
| | 2 30 | | 2 30 | | E. Roach | Jan | 3 |
| | 2 40 | | 2 40 | | W. Herron | " | 3 |
| | 2 25 | | | 2 25 | Bell Telephone | " | 5 |
| | 2 00 | | | 2 00 | Bond Coupons (20) | " | 9 |
| | 2 40 | | 2 40 | | E. Roach | " | 10 |
| | 2 00 | | 2 00 | | J. Pegicon | " | 11 |
| | 3 50 | | | 3 50 | J. Patterson (Coal) | " | 11 |
| 4 00 | 5 00 | | | 5 00 | J. Pegicon | " | 12 |
| 1 00 | 11 50 | | | 1 50 | Chas. Cook | " | 13 |
| 10 00 | 9 84 | | | 6 84 | Chas. Lee | " | 15 |
| 5 00 | 42 50 | | 37 50 | | Cross Section | " | 15 |
| 20 00 | 100 00 | | | 100 00 | J. R. Phillips Honorarium | " | 23 |
| 500 00 | 497 00 | | | 497 00 | Com. Securities Bond | " | 25 |
| 50 00 | 35 00 | | | 35 00 | Fred Cornell | " | 30 |
| 15 00 | 27 50 | | 27 50 | | J. Robison | " | 31 |
| 300 00 | 132 81 | | | 132 81 | Geo. J. Cornwall Sons | Feb | 5 |
| 500 00 | 3 25 | | | 3 25 | Bell Telephone | " | 6 |
| 400 00 | 600 | | 600 | | Ed. Roach | " | 12 |
| 500 00 | 600 | | 600 | | J. Pegicon | " | 13 |
| 1000 00 | 4000 | | 4000 | | J. Robison | " | 13 |
| 500 00 | 500 | | | 500 | Postage Stamps | " | 22 |
| 400 00 | 3500 | | | 3500 | Fred Cornell | " | 23 |
| 500 00 | 910 | | 410 | | R. Coughlen | " | 24 |
| 10000 00 | 4000 | | 4000 | | J. Robison | " | 28 |
| 2300 00 | 300 | | | 300 | Nugent-Bergeron | " | 28 |
| 1000 00 | 650 | | | 650 | Bell Telephone | Mar | 12 |
| 500 00 | 4000 | | 4000 | | J. Robison | " | 15 |
| 300 00 | 3500 | | | 3500 | Fred Cornell | " | 30 |
| 1000 00 | 4000 | | 4000 | | J. Robison | " | 11 |
| 9025 00 | 4000 | | 4000 | | J. Robison | Apr | 11 |
| 1300 00 | 500 | | | 400 | Samuel Wadsworth Jan | | |
| 400 | 330 | | 330 | | Ed. Roach | " | 24 |
| 1800 | 150 | | 150 | | N. Beckstead | " | 26 |
| 500 | 920 | | 920 | | Jos. Pegicon | " | 27 |
| 400 | 390 | | 390 | | Ed. Roach | " | " |
| 1000 | 4000 | | 4000 | | T. Robison | " | 30 |
| 14400 | 3500 | | | 3500 | Fred Cornell | " | " |
| 1580 85 | 100 | | | 100 | Bank Charge | " | " |
| | 1050 | | 1050 | | J. Pegicon | May | 4 |
| | 430 | | 430 | | E. Roach | " | " |
| | 780 | | 780 | | J. Pegicon | " | " |
| | 1590 | | 1590 | | J. Pegicon | " | " |
| | 1440 | | 1440 | | D. Shellenger | " | " |
| | 810 | | 810 | | A. Hart | " | " |
| | 150 | | | 150 | Standard-Fresh Aire | " | 7 |
| | 1040 | | 1040 | | D. Shellenger | " | 10 |
| | 1020 | | 1020 | | H. Shellenger | " | 11 |
| | 1500 | | 1500 | | J. Pegicon | " | 11 |
| | 1407 49 | | 47960 | 92789 | | | |

| Date. 1940 | | | Folio | P.C. Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Cert | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amt. brot forward | | 166 00 | 124 00 | 145 00 | 35 00 | 40 50 | | 164 75 |
| May | 31 | Walter Drake (Douglas) 34-12 | | | 10 00 | | | | | |
| " | " | Mrs. R. Bough 35-7-8 | 352 | | | | A/c 2 00 | | | |
| " | " | Jos. Lafoden 107 | | | 2 50 | ~~2 50~~ | 2 50 | | | |
| 34-13 | " | Mrs. Kelly (Grey) | | 3 00 | 10 00 | | | | | |
| " | 31 | Mrs. S. A. Foxed 15 | | | | | | A 2 00 | | |
| Jun | 1 | Mrs. J.R. Simpson 63-18 Sonliffe | 355 | P.C. 5 00 | | | | | | |
| 42-4 | 3 | Mrs. G. Elsmer | 361 | 2 00 | 10 00 | | | | | |
| 33-2 | 4 | H. Hill. Est | | | 10 00 | | | | | |
| 291-91 | " | Mrs. P. Racine | 374 | | | | | A/c 1 00 | | |
| 124-12 | 7 | Sam. Haining | 372 | | | | | 1/40 A 4 00 | | |
| 98-9 | 8 | Mrs. M. Barton | 372 | 50 00 | | 10 00 | | | | |
| " | " | Nicholson (Littleton) | 373 | | | | | 4 00 | | |
| 73-14 | 14 | Mrs. L. Whittaker | 363 | | | A/c 50 00 | | | | |
| 2 | 15 | E. N. Friend | 372 | | | | | 1/40 A 5 00 | | |
| 73-15 | " | Hugh A. Campbell | 362 | 35 00 | 15 00 | | | | | |
| 36-12 | " | Est. W. M. Nicholson | 360 | 1 00 | 10 00 | | | | | |
| 64-3 | 24 | Mrs Jennie M. Reed | 360 | 2 00 | 10.00 | | | | | |
| 56-4-10 | 27 | C. J. Kennedy (Eastman) 34-9 | 371 | | | | | 1/40 A 4 50 | | |
| " | " | Alex Crooks | 361 | 2 00 | 10 00 | | | | | |
| | 28 | W. S. Warrington 82 | 374 | | | | | A 2 50 | | |
| 33-18 | 29 | Walter Criles (C.J.) | 364 | | 10 00 | | | | | |
| " | " | Ruby Racine 290-91 | 374 | | | | | A/c 1 00 | | |
| " | " | Mrs. E. M. Woodard 54-8 | | P. 75 00 | | | | | | |
| July | 2 | Wm. Surgenor 73-15 | | | A/c 10 00 | | | | | |
| | 3 | Kathleen [illegible] 35-2-3 | | | | | | 1/40 A 5 00 | | |
| | 2 | Mrs. J.R. Simpson 63-18 Down | | A/c 5 00 | | | | | | |
| | 11 | Geo. Rero ~~[illegible]~~ 110 | | | 2 50 | | | | | |
| | " | Geo. Rero 110-110 | | | | ~~3 00~~ | 3 00 | | | |
| | 15 | Fred. Green 134-10 | | A/c 5 00 | | | | | | |
| 108 | 18 | Clair Stafford | 364 | | A/c 2 50 | | 2 50 | | | |
| 77-2 | 19 | L. Miller (Anderson) | 364 | | 10 00 | | | | | |
| 135-15 | 20 | N. Horne | 372 | | | | | 1/40 A 4 00 | | |
| | 24 | Est. Mrs. Berkstead | 364 | 3 vaults 10 50 | | | | | | |
| 59-1 | 26 | Clara Mason (Thompson) | | | 10 00 | | | | | |
| 43-6 | 30 | O. Criles | 359 | 2 50 | 10 00 | | | | | |
| 33-15 | 31 | Mary Selmer Est. 1060 REP | 365 | P. 80 00 | | | | | | |
| Aug. | 1 | R. Racine 290-91 | | | | | | 1/40 A 1 00 | | |
| | 1 | R. G. Freeman 38-3 | 373 | | | | | 1/40 A 4 00 | | |
| 75-14 | 14 | Chas Houston | | | | | | 1/40 A 5 00 | | |
| | 16 | Mrs. L. Kirkey | | | | | | 1/37-40 A 16 00 | | |
| 54-4 | 17 | J.S. Myers | 360 | 3 00 | 10 00 | | | | | |
| (1) 77-11 | 20 | G. Watkinson | 365 | 120 00 | | | | | | |
| 84-10 | 23 | Mrs. P. Nicholson (Gill) | 337 | | | | | 1/39-40 A 5 00 | | |
| 134-10 | 26 | Fred Green | | A/c 10 00 | | | | | | |
| 134-1 | 29 | Henry Williams | 374 | | 10 00 | | | 1/40 A 4 00 | | |
| 63-18 | 30 | Mrs. J.R. Simpson | | A/c 5 00 | | | | | | |
| [illegible] | " | John Bell Est | 366 | A/c 5 00 | | | | | | |
| " | " | Mrs. G. Whitaker | 340 374 | | | | | 1/39-40 A 10 00 | | |
| | | | | 547 00 | 286 50 | 205 00 | 45 00 | 121 50 | | 164 75 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| 1580 85 | 1407 49 | | 479 60 | 927 59 | | |
| 10 00 | 10 50 | | 10 50 | | A. Burk | May 11 |
| 2 00 | 16 20 | | 16 20 | | J. Region | " 11 |
| 5 00 | 10 50 | | 10 50 | | J. Region | " " |
| 3 00 | 16 00 | | 16 00 | | A. Sanders | " 13 |
| 2 00 | 40 00 | | 40 00 | | T. Robison | " 12 |
| 5 00 | 19 50 | | 19 50 | | J. Gallagher | " 18 |
| 12 00 | 5 50 | | 5 50 | | A. Burk | " " |
| 10 00 | 15 00 | | 15 00 | | L. Albrecht | " " |
| 2 00 | 14 40 | | 14 40 | | J. Region | " " |
| 4 00 | 19 10 | | 19 10 | | E. Roach | " 11 |
| 60 00 | 10 50 | | 10 50 | | J. Region | " 20 |
| 2 00 | 16 20 | | 16 20 | | J. Gallagher | " " |
| 50 00 | 12 00 | | 12 00 | | E. Roach | " " |
| 5 00 | 8 50 | | | 3 50 | Ogle Bros Co | " 21 |
| 5000 | 12 50 | | 12 50 | | J. Gallagher | " 20 |
| 40 00 | 40 00 | | 40 00 | | T. Robison | " 31 |
| 13 00 | 35 00 | | | 35 00 | Grace Cornell | " " |
| 4 50 | 1 00 | | | 1 00 | Fisher Body | " " |
| 13 00 | 5 40 | | 5 40 | | Ed Roach | " " |
| 2 50 | 4 25 | | | 4 25 | Meyer & Co | June 1 |
| 10 00 | 16 20 | | 16 20 | | J. Region | " " |
| 1 00 | 16 20 | | 16 20 | | J. Gallagher | " " |
| 75 00 | 3 90 | | 3 90 | | Ed. Roach | " 7 |
| 10 00 | 16 50 | | 16 50 | | J. Region | " 8 |
| 5 00 | 16 50 | | 16 50 | | J. Gallagher | " 11 |
| 5 00 | 1 15 | | | 1 15 | E Ulyie | " 11 |
| 2 50 | 8 08 | | | 8 08 | Grace Adams | " 13 |
| 3 00 | 8 55 | | | 8 55 | A. R. Phillepis | " 14 |
| 5 00 | 40 00 | | 40 00 | | Geo. Robison | " 12 |
| 5 00 | 16 20 | | 16 20 | | J. Region | " " |
| 10 00 | 16 20 | | 16 20 | | J. Gallagher | " " |
| 4 00 | 5 40 | | 5 40 | | E. Roach | " " |
| 13 50 | 3 30 | | 3 30 | | E Roach | " 20 |
| 10 00 | 16 20 | | 16 20 | | J. Region. | " 22 |
| 12 50 | 16 20 | | 16 20 | | J. Gallagher | " " |
| 50 00 | 75 | | | 75 | Am. Ry Co | " 24 |
| 100 | 2 75 | | 12 75 | | A. Sobeler | " 25 |
| 4 00 | 14 00 | | 14 00 | | E. Gallagher | " 27 |
| 5 00 | 30 00 | | | 25 00 | Grace Cornell | " 28 |
| 16 00 | 40 00 | | 40 00 | | Geo. Robison | " 27 |
| 13 00 | 1 00 | | | 1 00 | Bank Charge | " " |
| 13 50 | 13 50 | | 13 50 | | J. Region | " " |
| 5 00 | 13 50 | | 13 50 | | J. Gallagher | " " |
| 10 00 | 3 25 | | | 2 25 | Am Multiform | " " |
| 14 00 | 16 20 | | 16 20 | | J. Region | June 0 |
| 5 00 | 16 20 | | 16 20 | | J. Gallagher | " 1 |
| 2 00 | 16 20 | | 16 20 | | J. Region | " 13 |
| 10 00 | 16 20 | | 16 20 | | J. Gallagher | " " |
| 2325 35 | 21677 | | 1084 35 | 1032 20 | | |

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Cem. Co. [illegible] | 1 | 597 00 | 286 50 | 205 00 | 45 00 | 121 50 | | 164 75 |
| Sept | 2 | [illegible] | | | | | | | | |
| | 5 | [illegible] | | | | | | | | |
| 45-16 | 9 | Mrs. H. Hardesty (Interment & Sound) | 366 | 1 00 | | | | | | |
| 98-5 | 11 | Mrs. E. Greer (Sound) | | 24 50 | | | | | | |
| | 12 | Geo. Hunter 113-18 | 276 | | | A/c 6 00 | | | | |
| | 20 | John Bulla 47-12 | 366 | A/c 10 00 | | | | | | |
| | 28 | Fred [illegible] 17-15-16 | 361 | [illegible] | [illegible] | | | | | |
| Oct | 1 | Jas. Dingwall Est 87-11-12 | 371 | | | | | 1/40 A 5 00 | | |
| | " | L. Bernhart | 371 | | | | | A 5 00 | | |
| 95-17 | 3 | Mrs. C. Stafford | | A/c 10 00 | | | | | | |
| 113 | 3 | J. O'Neill (McLaughlin) Hopkins | 366 | | 2 50 | ~~2 50~~ | 2 50 | 1/40 | | |
| | " | Mrs. J. F. Graham | 371 | | | | | A 4 00 | | |
| 108-5-6 | " | [illegible] | 536 371 366 | | | | | 39-40 A 10 00 | | |
| | 4 | Est. Mrs. Quinn | 371 | | 10 00 | | | 1/40 A 4 00 | | |
| | 5 | Mrs. W. J. Brown | 371 | | | | | 1/40 A 4 00 | | |
| | " | Mrs. [illegible] Simpson | 355 | A/c 5 00 | | | | | | |
| | 17 | Geo. Gosling Mullin | | | | | | 1/40 A 4 00 | | |
| 106-6 | 18 | Mrs. J. McMillan | | | | | | 1/40 A 4 00 | | |
| | " | Mrs. L. M. Sager (Sound) | 366 | 23 40 | | | | | | |
| | " | [illegible] | 371 | | | | | 1/40 A 4 00 | | |
| | 19 | Mrs. J. Bellwood | 372 | | | | | 1/40 A 2 50 | | |
| 35-6 | " | Miss E. Hirst | 372 | | | | | 1/40 A 4 00 | | |
| 43-1 | 21 | " E. Elder | 371 | | | | | 1/40 A 4 00 | | |
| 73-15 | " | Wm. Surgeon | 362 | A/c 1 00 | | 30 00 | | | | |
| 16-11-12 | " | W. E. Hall | 372 | | | | | 1/40 A 5 00 | | |
| 384 | | | | | | | | | | |
| 136-5 | 24 | Mrs. R. Hibbison | 367 | | A/c 1 00 | | | | | |
| 136-11 | 25 | M. Copeland | 371 | | | | | 1/40 5.00 A 4 00 | | |
| 385-6 | " | [illegible] | 367 | | 10 00 | | 20 00 | | | |
| 42-10 | | | | | | | | | | |
| L-15-17-19 | 26 | [illegible] | | | 10 00 | | | | | |
| M. 96-2 | " | A. Mattie Liddell | 273 | | | | | 1/40 A 10 00 | | |
| 42-6 | " | W. J. Gracely | 372 | | | | | 1/40 A 4 00 | | |
| 125-5 | " | J. A. Carr | 371 | | | | | 1/40 A 4 00 | | |
| 117-2 | 28 | J. T. Johnson | 372 | | | | | 1/40 A 5 00 | | |
| 108-3 | " | Mrs. M. Cooper | 371 | | | | | 1/40 A 4 00 | | |
| | " | J. Bulla 47-12 | 366 | A/c 10 00 | | ~~10 00~~ | | | | |
| 134-10 | | [illegible] | 269 | A/c 5 00 | | | | | | |
| 28-18 | 31 | W. A. Gallinger | 372 | | | | | 1/40 A 4 00 | | |
| 127-3 | " | K. T. Abbott | 323 331 | | | 10 87 90 1985 " | | 37-38 A 10 00 | | |
| Nov | 1 | Mrs. B. MacMillan | 373 | | | | | 1/40 A 4 00 | | |
| | 2 | " L. Gillespie | 372 | | | | | 1/40 A 5 00 | | |
| | " | John Kirby 388 | 361 | | 10 00 | | 10 00 | | | |
| 28-16-17 | " | Mrs. Moore | 334 | | | | | 39-40 A 10 00 | | |
| 136-3 | 4 | Dr. A. J. Mack | 339 | | | | | 39-40 A 10 00 | | |
| 357-8 | 8 | Mrs. R. Bough | | | | | A/c 2 00 | | | |
| 65-10 | 7 | Mrs. P. H. McLean | 368 | P/c [illegible] | | | | | | |
| 98-10 | | Geo. Antonie | 368 | | | | | | | |
| 125-16 | " | K. H. McCartney | 368 | | 10 00 | | | | | |
| 85-17 | | [illegible] | | | [illegible] | | | | | |
| | | | | 839 70 | 370 00 | 300 00 | 195 00 | 260 00 | | 247 31 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1940. | |
|---|---|---|---|---|---|---|---|
| 2925 35 | 2116 75 | | 1084 35 | 1032 40 | | | |
| | 40 00 | | 40 00 | | Thos Robinson | July | 16 |
| | 16 20 | | 6 20 | | J. Pegeon | " | 20 |
| 100 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 24 00 | 4 50 | | 4 50 | | C. Gallinger | " | 24 |
| 5 00 | 16 20 | | 16 20 | | J. Pegeon | " | 27 |
| 10 00 | 16 20 | | 16 20 | | F. Gallinger | " | 27 |
| | 70 00 | | 70 00 | | T. Robinson | " | 31 |
| 5 00 | 35 00 | | | 35 00 | Ernest Cornell | " | " |
| 5 00 | 1 00 | | | 1 00 | Tank Charge | " | " |
| 10 00 | 6 08 | | | 6 08 | Conn / Corwell | " | " |
| 5 00 | 3 25 | | | 3 25 | Bell Telephone | Aug | 2. |
| 14 00 | 14 00 | | 14 00 | | N. Douglas | " | 3. |
| 10 00 | 6 60 | | 6 60 | | Ed. Roach | " | " |
| 10 00 | 16 20 | | 6 20 | | F. Gallinger | " | " |
| 4 00 | 16 20 | | 16 20 | | J. Pegeon | " | " |
| 5 00 | 1 00 | | | 1 00 | Town Clerk | " | 8 |
| 4 00 | 10 50 | | | 10 50 | N. Winters | " | 10 |
| 4 00 | 16 20 | | 16 20 | | J. Pegeon | " | " |
| 23 40 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| | 2 40 | | 2 40 | | Ed. Roach | " | 14 |
| 2 50 | 40 00 | | 40 00 | | T. Robinson | " | 15 |
| 4 00 | 16 20 | | 16 20 | | J. Pegeon | " | 17 |
| 4 00 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 3 00 | 3 00 | | 3 00 | | C. Gallinger | " | 22 |
| 5 00 | 16 20 | | 16 20 | | J. Pegeon | " | 24 |
| 1 00 | 15 00 | | 15 00 | | F. Gallinger | " | " |
| 4 00 | 4 00 | | 4 00 | | N. Douglas | " | 27 |
| 3 00 | 16 20 | | 16 20 | | J. Pegeon | " | 31 |
| 16 20 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 10 00 | 40 00 | | 40 00 | | T. Robinson | " | " |
| 4 00 | 35 00 | | | 35 00 | Ernest Cornell | " | " |
| 4 00 | 3 00 | | 3 00 | | C. Gallinger | " | " |
| 5 00 | 1 50 | | | 1 50 | Town Clerk | " | " |
| 4 00 | 16 20 | | 16 20 | | J. Pegeon | Sept. | 7 |
| 10 00 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 5 00 | 16 20 | | 16 20 | | J. Pegeon | " | 15 |
| 4 00 | 16 20 | | 16 20 | | F. Gallinger | " | " |
| 10 00 | 40 00 | | 40 00 | | T. Robinson | " | 16 |
| 4 00 | 19 32 | | | 19 32 | Morrow & Colwell | " | " |
| 5 00 | 6 50 | | | 6 50 | Bell Telephone | " | 20 |
| 20 00 | 16 20 | | 16 20 | | J. Pegeon | " | 21 |
| 10 00 | 14 70 | | 14 70 | | F. Gallinger | " | " |
| 10 00 | 40 | | 40 | | C. Gallinger | " | 24 |
| 200 | 6 00 | | | 6 00 | N. E. Winters | " | 25 |
| 5 40 | 5 40 | | 5 40 | | F. Gallinger | " | 28 |
| 17 40 | 17 40 | | 17 40 | | J. Pegeon | " | 26 |
| 10 00 | 35 00 | | | 35 00 | Ernest Cornell | " | 30 |
| | 40 00 | | 40 00 | | T. Robinson | " | " |
| 3002 17 | 2906 82 | | 1706 35 | 1200 47 | | | |

| Date. 1940 | | | Lot No. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Bal. Fwd. | | 879 70 | 370 00 | 300 00 | 795 | 260 00 | | 247 37 |
| Nov. | 13 | Fred Green | 134-10 | P/C 10 00 | | | | | | |
| 107-12 | 15 | W. T. Lowe | 373. | | | | | 1/40 A 5 00 | | |
| 47-18 | " | Miss A. McDonald | 373. | | | | | 1/40 A 4 00 | | |
| 127- | 16 | J. W. Stanford | 368 | P/C 120 00 | 10 00 | 100 00 | | | | |
| 136-2 | " | N. E. [illegible] | 368 | P/C [illegible] | | | | | | |
| 1H-89 | 18 | Mrs. H. Whittaker | 374 | | | | | 1/40 A 5 00 | | |
| | 19 | T. W. Williamson | 374. | | | | | 1/40 A 4 00 | | |
| | 20 | Mrs. T. Williams | 374. | | | | | 1/40 A 5 00 | | |
| | 20 | Mrs. S. J. Roberts | 374. | | | | | 1/40 A 5 00 | | |
| 85-7 | 22 | Mrs. W. C. Robertson | 374 | | | | | 1/40 A 4 00 | | |
| 116-2 | " | Dr. R. M. Nichol | 373. | | | | | 1/40 A 4 00 | | |
| | " | Bond Interest | | | | | | | | 65 25 |
| 100-7 | 23 | Mrs. J. M. Thomson | 374 | | | | | 1/40 A 5 00 | | |
| 47-12 | 26 | John Bulla | 366. | A/C 10 00 | | | | | | |
| 94-13 | 27 | Mrs. D. V. Sculpson | 374 | | | | | 1/40 A 4 00 | | |
| 94-5 | " | Mrs. N. R. Gidpey (Trust) | 369 | 27 70 | | | | | | |
| 47-14 | " | Ed. Warner | 374 | | | | | 09 00 | | |
| 51-1 | | | | | | | | | | |
| 84-16 | | | | | | | | | | |
| 74-11 | 28 | Mrs. J. Ke[illegible] | [illegible] | | 10 00 | | | | | |
| 36-4-5 | 29 | Dr. G. A. Smith (Exr.) | 374. | | | | | 1/40 A 5 00 | | |
| Dec | 5 | Miss G. Barry | [illegible] | | | | | 1/40 A 4 00 | | |
| | 9 | L. Miller vault Gallagher | 369 | ✓ 3 00 | | | | | | |
| 135-11 | 10 | R. J. Cotter (Trust) | 369 | | [illegible] | | | | | |
| | 11 | Bond Interest | | | | | | | | 6 [illegible] |
| 83-7 | " | G. T. Coleman | 369 | 50 00 | | 60 00 | | | | |
| 134-5 | " | D. F. McDonald | 373. | | | | | 1/40 A [illegible] | | |
| 21-5 | 17 | Mrs. W. Woods Toronto Trust | 3[illegible] | | | | | 1/40 A 4 00 | | |
| 81-6 | 18 | Dr. A. R. Algeier | 367 | | 10 00 | | | | | |
| 44-9 | " | Jno [illegible] | [illegible] | REF [illegible] | | | | | | |
| 47-12 | 20 | Jno Bulla | 366 | P/C 10 00 | | | | | | |
| 63-18 | " | Mrs. J. R. Simpson | [illegible] | A/C 5 00 | | | | | | |
| 302 | " | J. Castle | 371 | | | | | 1/40 2 00 | | |
| 96-11-5-6 | 31 | Alex. McCracken | 373. | | | | | 1/40 A 6 00 | | |
| 33-5-6 | " | Miss B. Young | 340 374 | | | | | 1/39-40 A 10 00 | | |
| 64-13 | | J. R. Cameron | [illegible] | | | | | 1/40 A 4 00 | | |
| 127-8 | " | A. Blampbell | [illegible] | 60 00 | | 50 00 | | | | |
| | " | N. L. Fanchuyer | 3[illegible] | | | | | 5 00 | | |
| | | | | 1205 40 | 415 00 | 510 00 | 795 | 358 00 | | 320 75 |

Balance on hand Dec 31/39 $905.60

Receipts 1940 2948.65 $3854.25

Disbursements 1940 3518.38

Balance on hand Dec 31/40 $335.87

Current A/c $201.87

Cash on hand 134.00

$335.87

| Cash Dr. | Cash Cr. | Deposited | Labor. | Tools, &c. | | Date. 1940 |
|---|---|---|---|---|---|---|
| 3002 17 | 2906 82 | | 1706 35 | 1200 47 | | |
| 1000 | 1 36 | | | 1 36 | Bank Charge | Sept 30 |
| 500 | 3 90 | | 3 90 | | J. Gallinger | Oct 4 |
| 400 | 4 20 | | 4 20 | | E. Laliberte | " 4 |
| 2000 | 42 45 | | | 42 45 | A.R. Phillips | " 11 |
| | 16 20 | | 16 20 | | J. Pigeon | " 5 |
| 500 | 16 20 | | 16 20 | | J. Pigeon | " 12 |
| 400 | 4 00 | | 4 00 | | N. Douglas | " 11 |
| 500 | 15 00 | | | 15 00 | E. Gallinger | " 15 |
| 500 | 40 00 | | 40 00 | | J. Robicon | " 16 |
| 400 | 11 40 | | 11 40 | | J. Pigeon | " 19 |
| 400 | 16 20 | | 16 20 | | J. Pigeon | " 26 |
| 6525 | 40 00 | | 40 00 | | J. Robicon | " 31 |
| | 35 00 | | | 35 00 | Fred Connell | " " |
| 1000 | 2 20 | | | 2 20 | Bank Charge | " " |
| 400 | 13 20 | | 13 20 | | J. Pigeon | Nov 2 |
| 2720 | 14 40 | | 14 40 | | J. Pigeon | " 9 |
| 900 | 7 00 | | 7 00 | | N. Douglas | " 11 |
| 3162 12 | 40 00 | | 40 00 | | J. Robicon | " 15 |
| 500 | 10 20 | | 10 20 | | J. Pigeon | " 16 |
| 400 | 5 20 | | 5 20 | | E. Gallinger | " 20 |
| 300 | 2 10 | | | 2 10 | Whittaker Bros | " 22 |
| | 6 50 | | | 6 50 | Bell telephone | " " |
| 515 | 8 00 | | 8 00 | | J. Pigeon | " " |
| 11000 | 3 60 | | 3 60 | | E. Gallinger | " 28 |
| | 35 00 | | | 35 00 | Fred Connell | " 30 |
| 400 | 40 00 | | 40 00 | | J. Robicon | " " |
| 1000 | 10 80 | | 10 80 | | J. Pigeon | " " |
| 1000 | 3862 15 | | | 1 15 | Bank Charge | |
| 1000 | 27 95 | | | 2 95 | Bell Telephone | |
| 500 | 2 00 | | 2 00 | | J. Pigeon | " 12 |
| 200 | 4 00 | | 4 00 | | J. Pigeon | " 16 |
| 600 | 4 00 | | 4 00 | | E. Gallinger | " " |
| 1000 | 40 00 | | 40 00 | | J. Robicon | " " |
| 400 | 35 00 | | | 35 00 | Fred Connell | " 30 |
| 11000 | 40 00 | | 40 00 | | J. Robicon | " " |
| 500 | 3 25 | | | 3 25 | Bell Telephone | " 31 |
| 3854 25 | 3518 38 | | 2110 85 | 1407 53 | | |

Audited Jan 9/40 and found correct

Edward Penn

Ephwhyte

# 432 Dr. 1941

| Date. | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | P.C. | | | | Cont. | | |
| Jan | 1 | Balance on hand. | | | | | | | | |
| | 9 | Wm. Surgenor 73-15. | 362 | 25 00 | | 25 00 | | | | |
| | 11 | Mrs. F. J. Hall | 372 | | | | | 40 A 5 00 | | |
| 95-19 | 10 | Mrs. L. T. Stafford | 366 | A/c P.C 20 00 | | | | | | |
| 113-18 | 12 | Geo. Hunter | 276 | | | A/c 5 00 | | | | |
| | 25 | Mrs. J.W. Werdig | 174 | | | | | 40 A 4 00 | | |
| 42-7 | 11 | Mrs Jno Rowden | 57 | 75 00 | | 60 00 | | | | |
| 47-12 | 27 | John Cullar | 366 | A/c 10 00 | | | | | | |
| | 27 | Est. Mrs. A. Pitts | 87 | REP 10 00 | | | | 40 A 4 00 | | |
| | 20 | Mrs. B. Abrams | 377 | | | | | 40 A 5 50 | | |
| 63-18 | 28 | J. E. Guy | 377 | | | | | | | |
| | 4 | Mrs. J. R. Simpson 3 90-91 | 355 | P.C 5 00 | | | | | | |
| | 6 | Mrs Dan. Gallagher | 87 | | 10 00 | | 20 00 | | | |
| 113-18 | 14 | Geo. Hunter | 276 | | | A/c 5 00 | | | | |
| 357-8 | 14 | Mrs. R. Bough | 352 | | | | A/c 2 00 | | | |
| 63-18 | 20 | Mrs J. R. Simpson | 355 | P.C 5 00 | | | | 40 A 5 00 | | |
| | 27 | R. F. Relyea | 374 | | | | | | | |
| Mar | 1 | Miss N. Kirby | 373 | | | | | 40 A 5 00 | | |
| | 4 | Jno. Cullar 47-12 | 366 | A/c 10 00 | | | | | | |
| 77-9 | 10 | Est. G. Skelgon | 77 | | 10 00 | | | | | |
| 42-6 | 11 | Est. K. J. Schooley | 57 | V 5 00 | 10 00 | | | | | |
| 390-1 | 21 | Est. Wm Gallagher | 377 | V 2 00 | | | | | | |
| Apr | 8 | B. Jardine (Gilmer) 53-102 | 57 | V 5 00 | 10 00 | | | | | |
| 73-13 | 10 | E. Hackett | 365 | P.C 10 00 | | | | | | |
| | 10 | Mrs. E. Stiles - Millburn | 373 | | | | | 40 A 4 00 | | |
| 113-18 | 12 | Geo. Hunter | | | | A/c 5 00 | | | | |
| | 15 | Bond interest | | | | | | | | 97 00 |
| | 11 | Jas. Harris 50-8 | 57 | V 1 00 | 2 50 | | | | | |
| 385-6 | 19 | L. Skinner | 367 | V 2 00 | 10 00 | | | | | |
| | 22 | M. McCallum | 1 | V 2 00 | | | | | | |
| 357-8 | " | R. Bough | 352 | | | | A/c 1 00 | 41 A 4 00 | | |
| 55-7 | " | D. C. Lowell | 57 | V 2 00 | 10 00 | | | | | |
| | 4 | A. Cameron 73-2 3 | 77 | 76 00 | 10 00 | 60 00 | | | | |
| 394-5 | 28 | A. Greer | 57 | 50 50 | 10 00 | | 20 00 | | | |
| 27-1 | 25 | Mrs. A Small (Mapleton | 54 | V 2 00 | 10 00 | | | | | |
| B.19-15 | 28 | Jardine (Colonel Gordon) | 57 | | 20 00 | | | | | |
| P.16-17 | | | | | | | | | | |
| 134-10 | " | J. Green | 263 | A/c P.C 5 00 | | | | | | |
| 117 | 30 | L. Lee 396-7 SEC. | 57 | | 2 50 | | 2 50 | | | |
| May | 1 | Mrs. M. Foster 1 20 | 69 | | 10 00 | 20 00 | | | | |
| | 4 | W. H. Gallagher E 1/2 127-13 | 59 | 75 00 | 10 00 | 60 00 | | | | |
| | 5 | R. Coughlan | | | | | | | paid in full 10 00 | |
| | " | Mrs. M. Tierney | 60 | D/c P.C 10 00 | | | | | | |
| 56-9-10 | " | C. Kenney (Cremation) | 57 | | | | | 41 A 4 50 | | |
| 73-13 | 7 | J. Hackett | 73 | D/c P.C 10 00 | | | | | | |
| | " | G. Elson | 60 | | | | | 41 A 5 00 | | |
| | 9 | Miss L. Manson 54-1 Premises | 60 | REP 2 50 | | | | | | |
| 48-8 | " | L. Ferguson | 60 | | 10 00 | | | | | |
| | 9 | Mrs. E. W. Robertson 32-2 | 60 | | 10 00 | | | | | |
| | 10 | " L. Baker | 371 | | | | | 40 D 4 00 | | |
| | | | | 422 00 | 155 00 | 240 00 | 45 50 | 47 00 | 10 00 | 97 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1941. | |
|---|---|---|---|---|---|---|---|
| [illegible] | 5 00 | | | 2 00 | Seyrek Bros. Bk / Coupon | Jan | 3 |
| [illegible] | 4 00 | | 4 00 | | A. White | " | 9 |
| 5 00 | 5 99 | | | 5 99 | Hall Bros. | " | 9 |
| 2 00 | 1 50 | | | 1 50 | Dennison & Connie | " | 9 |
| 5 00 | 11 57 | | | 11 57 | Smith Ndave | " | 9 |
| 4 00 | 4 00 | | 4 00 | | J. Pigeon | " | 11 |
| 25 00 | 5 00 | | | 5 00 | A. Wolberspoon | " | 11 |
| 10 00 | 5 00 | | | 5 00 | S. & W Kyle | " | " |
| 10 00 | 70 00 | | 40 00 | | J. Robeson | " | 15 |
| 4 00 | 100 00 | | | 100 00 | J. P Phillips | " | 17 |
| 5 00 | 4 75 | | | 4 75 | A Clark | " | 24 |
| 5 00 | 6 08 | | | 6 08 | Water base (Corrosex) | " | 24 |
| 30 00 | 40 00 | | 40 00 | | J. Robeson | " | 31 |
| 5 00 | 35 00 | | | 35 00 | J. & Cornell | " | " |
| 3 00 | 3 25 | | | 3 25 | Bell Telephone | Feb | 5 |
| 4 00 | 50 | | | 50 | Standard Recorder | " | 13 |
| 5 00 | 40 00 | | 40 00 | | J. Robeson | " | 15 |
| 5 00 | 40 00 | | 40 00 | | J. Robeson | " | 28 |
| 10 00 | 35 00 | | | 35 00 | Jos Cornell | " | 28 |
| 10 00 | 40 00 | | 40 00 | | J. Robeson | Mar | 15 |
| 15 00 | 7 80 | | | 7 80 | C W Kyle | " | 27 |
| 5 00 | 6 50 | | | 6 50 | Bell Telephone | " | 27 |
| 15 00 | 40 00 | | 40 00 | | J. Robeson | " | 31 |
| 10 00 | 35 00 | | | 35 00 | Jos B Cornell | " | 31 |
| [illegible] | 50 00 | | | 50 00 | J P Phillips | " | 31 |
| 2 00 | 9 70 | | | 9 70 | K. McDonald & Sons | Apr | 1 |
| 17 00 | 3 20 | | 3 20 | | J. Pigeon | " | 10 |
| 35 00 | 40 00 | | 40 00 | | J. Robeson | " | 15 |
| 12 00 | 75 | | | 75 | J. Olsen | " | 15 |
| 2 00 | 3 50 | | | 3 50 | A. Reimer | " | 18 |
| 5 00 | 15 20 | | 15 20 | | J. Pigeon | " | 19 |
| 13 00 | 15 00 | | 15 00 | | J. Gallagher | " | " |
| 146 00 | 4 50 | | 4 50 | | A. Buckstead | " | 22 |
| 50 00 | 14 00 | | 14 00 | | J. Beaudry | " | 26 |
| 12 00 | 14 00 | | 14 00 | | A. White | " | " |
| 20 00 | 22 40 | | 22 40 | | J. Pigeon | " | " |
| 5 00 | 22 40 | | 22 40 | | J. Gallagher | " | " |
| 5 00 | 16 80 | | 16 80 | | E. Roach | " | " |
| 30 00 | 16 80 | | 16 80 | | C. Hannah | " | " |
| 145 00 | 40 00 | | 40 00 | | J. Robeson | " | 31 |
| 10 00 | 35 00 | | | 35 00 | J. B Cornell | " | " |
| 10 00 | 16 80 | | 16 80 | | C. Hannah | May | 3 |
| 4 50 | 16 80 | | 16 80 | | E. Roach | " | " |
| 10 00 | 19 20 | | 19 20 | | J. Pigeon | " | " |
| 5 00 | 19 20 | | 19 20 | | H. Gallagher | " | " |
| 2 50 | 15 50 | | 15 50 | | J. Gallagher | " | 5 |
| 10 00 | 18 80 | | 18 80 | | J. Olson | " | 10 |
| 15 00 | 18 80 | | 18 80 | | H. Gallagher | " | " |
| 4 00 | 16 45 | | 16 45 | | J. Reed | " | " |
| 1352 37 | 979 34 | | 614 45 | 364 89 | | | |

# Dr.

| 1941 Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Care | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Cem't brot. forward | | 422 00 | 155 00 | 240 00 | 45 50 | 47 00 | 10 00 | 97 00 |
| May | 15 | Miss L G. Gould. | 54 | | | | | /41 A 2 00 | | |
| | 17 | Mrs. B. Hartle | 60 | | A/c 3 00 | | | | | |
| | 20 | " H. Hollister | 59 | V 5 00 | 10 00 | | | | | |
| | 23 | F. H. Friend | 54 | | | | | /41 A 5 00 | | |
| | " | S. Haining | | | | | | A 4 00 | | |
| | 24 | Mrs. J Chisamore smith | | | 10 00 | | | | | |
| | 30 | Mrs. Riley wilkinson | 61 | | 10 00 | | | | | |
| June | 2 | P. Lalonde | 55 | | | | | A 4 00 | | |
| | 3 | Mrs. M. Steinberg | 60 | P.C A/c 10 00 | | | | | | |
| | 5 | B. Jardine Effeley | 61 | | 10 00 | | | | | |
| | 11 | Mrs E. Little McLellan | | | 10 00 | | | | | |
| | " | L M. Jones | | | | | | /41 A 4 00 | | |
| | " | Bond Interest | | | | | | | | 75 87 |
| | 20 | S. Mullen 137-8 | 61 | REP. 4 00 | 10 00 | | | | | |
| | " | Mrs. A. M. Reid. 353-54 | 344 | OPEN. 3 00 | 10 00 | | 20 00 | | | |
| July | 3 | Mrs. M. Steinberg 336 | 60 | A/c 10 00 | | | | | | |
| | 4 | W. S. Warrington 382 400 01 | 56 | | | | | /41 A 2 50 | | |
| | 5 | Mrs. M. Grimm | | | 10 00 | | 20 00 | | | |
| 64-1 | 8 | Mrs. R. Waring | 61 | | 10 00 | | | | | |
| 93-13 | " | Mrs. C. Hackett | 305 | P.C 10 00 | | | | | | |
| 120 | 11 | Mrs. C. McCutcheon | 62. | | 2 50 | | 2 50 | | | |
| 33-182 | 21 | Est. Anne Pitt P.C | 57 | 75 00 | | | | | | |
| 53-7 119 | 22 | B. Jardine Interment | 62. | | 12 50 | | 2 50 | | | |
| 394-5 | 25 | G. Laing - Grave Found | 2. | 5 00 | | | | | | |
| 115 | 26 | Mrs. B. Hartle | 60 | | A/c 2 00 | | | | | |
| | 30 | N. Horne 135-15 | 54 | | | | | /41 A 4 00 | | |
| Aug | 1 | Mrs. Long 122 | 55. | | 2 50 | | 2 50 | | | |
| 394-5 | " | G. McGraw | 55/ | | | | | /41 A 5 00 | | |
| 375-6-7 | 6 | A. C. Mitchell | 55 | | | | | /41 A 3 50 | | |
| 65-10 Thompson | 6 | Mrs. J. J. McLean Found. | 60. | 10 92 | | | | | | |
| | " | Mrs K. Norris 35-203 | 55 | | | | | /41 A 5 00 | | |
| 98-6 | " | M. A. McKaughton | 61 | | 10 00 | | | | | |
| 39-1 | 7 | Eng Robertson | 374 56 | | | | | 8 00 | | |
| 394-5 | 8 | G. Laing - Found | 63 | 1 50 | | | | | | |
| 43-12 | 15 | L. Miller (Cairn) | 63. | | 10 00 | | | | | |
| | 18 | Est. Anne Pitt Found | 57 | 37 40 | | | | | | |
| 86-5-6 | 19 | Capt. Nat. Defence (grave Found) | 63. | 10 15 | | | | | | |
| | 26 | N. K. Middleton HOF | 63. | | 10 00 | | 10 00 | | | |
| | " | B Cook. 129 | 63. | | 2 50 | | 2 50 | | | |
| | 28 | Mrs J Green 134-10 | 305 | P.C 2 00 | | | | | | |
| | " | [illegible] | 64. | | A/c 10 00 | | | | | |
| 55-3 | " | J. N. Ferguson Found | 64. | 1 75 | | | | | | |
| 85-2 | " | S. Nay Est Found | 64. | 1 50 | | | | | | |
| 394-5 | " | G. Laing - Grave Found Found | 63. | 2 50 | | | | | | |
| 51-3 47-11 | " | Mrs. J. H. [illegible] | 64 | 7 75 | | | | | | |
| 59-13 | " | F. Barnhart | 63 | | | | | /41 A 5 00 | | |
| 127-8 | 29 | Harriet St. | 36 | 100 00 | | 50 00 | | | | |
| 43-9 | " | D. Jardine V C J McKee | 62 | | 10 00 | | | | | |
| | | | | 730 42 | 321 00 | 290 00 | 105 50 | 99 00 | 10 00 | 172 87 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1941. |
|---|---|---|---|---|---|---|
| 1852 37 | 97937 | | [illegible] | [illegible] | | |
| 200 | 1645 | | 1645 | | C. Hannah | May 10 |
| 3 — | 4000 | | 4000 | | T. Robicon | " 15 |
| 1500 | 565 | | 565 | | M. Beckstead | " 17 |
| 500 | 1920 | | 1920 | | J. Pigeon | " 17 |
| 4 — | 1920 | | 1920 | | J. Gallagher | " " |
| 1000 | 1400 | | 1400 | | C. Hannah | " 21 |
| 1000 | 740 | | | 740 | Weber & Co | " 23 |
| 400 | 650 | | | 650 | Bell Telephone | " 25 |
| 1000 | 1420 | | 920 | | J. Pigeon | " 24 |
| 1000 | 1920 | | 920 | | J. Gallagher | " " |
| 1000 | 1680 | | 1680 | | C. Hannah | " " |
| [illegible] | 1920 | | 1920 | | J. Pigeon | " 31 |
| 7587 | 1420 | | 1920 | | J. Gallagher | " " |
| 1400 | 1680 | | 1680 | | C. Hannah | " " |
| 3300 | 4000 | | 4000 | | T. Robicon | " " |
| 1000 | 1345 | | | 1345 | H.A. Phillips | June 5 |
| 250 | 1275 | | | 1275 | N. Cowgular | " 7 |
| 3000 | 2240 | | 2240 | | J. Pigeon | " 7 |
| 1000 | 2240 | | 2240 | | J. Gallagher | " " |
| 1000 | 1680 | | 1680 | | C. Hannah | " " |
| 500 | 750 | | | 750 | M. Beckstead | " 12 |
| 7500 | 3500 | | | 2500 | Gen Cornell | " " |
| 1000 | 325 | | | 325 | Bell Telephone | " 13 |
| 500 | 1505 | | 1505 | | C. Hannah | " 14 |
| 300 | 1920 | | 1920 | | J. Pigeon | " " |
| 400 | 1920 | | 1920 | | J. Gallagher | " " |
| 500 | 4000 | | 4000 | | [illegible] | " 15 |
| 500 | 1920 | | 1920 | | J. Pigeon | " 21 |
| 350 | 1680 | | 1680 | | C. Hanna | " 21 |
| 1072 | 1920 | | 1920 | | J. Gallagher | " " |
| 500 | 438 | | 438 | | M. Lefebre | " 26 |
| 1000 | 1400 | | 1400 | | J. Beaudry | " 28 |
| 800 | 1920 | | 1920 | | J. Pigeon | " " |
| 1500 | 1920 | | 1920 | | J. Gallagher | " " |
| 1000 | 1540 | | 1540 | | C. Hannah | " " |
| 4440 | 4000 | | 4000 | | T. Robicon | " 30 |
| 1015 | 3500 | | [illegible] | 3500 | Gen. Cornell | " " |
| 200 — | 608 | | | 608 | Corp J Cornwall | July 5 |
| 5 — | 1920 | | 1920 | | J. Pigeon | " " |
| 5 — | 1920 | | 1920 | | J. Gallagher | " " |
| 10 — | 1680 | | 1680 | | C. Hannah | " " |
| 1900 | 1900 | | 1900 | | J. Pigeon | " 12 |
| 1900 | 1900 | | 1900 | | J. Gallagher | " " |
| [illegible] | 1425 | | 1425 | | C. Hannah | " " |
| 1425 | 1420 | | 1420 | | J. Pigeon | " 19 |
| [illegible] | 1420 | | 1420 | | J. Gallagher | " " |
| 1100 | 1680 | | 1680 | | C. Hannah | " " |
| 1000 | 1420 | | 1420 | | J. Gallagher | " " |
| 206486 | 189455 | | 138173 | 44282 | | |

# 436 Dr.

| Date. | | | Fo. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Bal'c brot forward | | 730 62 | 321 00 | 290 00 | 105 50 | 94 00 | 10 00 | 172 87 |
| Aug | 20 | Ethel Hirst 35-6 | 64 | P.C 10 00 | | | | 1/2 | | |
| | 23 | H.K. Middleton 402 | 63 | 7 50 | | | | A 4 00 | | |
| 38-3 | 26 | Mrs. R. F. Freeman | 55 | | | | | 1/41 A 4 00 | | |
| 43-16 | 27 | C. Jardine | 64 | | 10 00 | | | | | |
| | 29 | Ethel Hirst 35-6 | 64 | D.C A/c 10 00 | | | | | | |
| 84-14 | " | A. Knighton | 64 | 75 00 | 10 00 | 60 00 | | | | |
| 73-15 | " | W. Edgecombe | 362 | A/c 50 00 | | | | | | |
| 65-13 | " | E. Cockburn | 65 | | 10 00 | | | | | |
| Oct | 1 | Mrs. D. Gillespie | 54 | | | | | 1/41 A 5 00 | | |
| | 4 | Ethel Hirst 35-6 | 64 | A/c P.C 10 00 | | | | | | |
| 66-1 | " | R. Atchison Jardine Found | 65 | 23 40 | | | | | | |
| | 9 | Mrs. E. Littleton 14-11 | 5 | P.C 75 00 | | | | | | |
| 91 3 | 14 | W. Rollerson | 65 | | 10 00 | | | | | |
| 97-3 | " | " " | 65 | | | A/c 20 00 | | | | |
| 125 | 16 | E. Hyde | 65 | | 2 50 | | 2 50 | | | |
| 28-7-8 | 17 | B. Jardine (Clerk) | 62 | | 15 00 | | | | | |
| 394-5 | 23 | J. Lucas (Lower) | 63 | A/c 5 00 | | | | | | |
| #408 | " | A. Lebere | 65 | | A/c 5 00 | | | | | |
| 28-18 | 27 | W.C. Gallagher | | | | | | 1/41 A 4 00 | | |
| 127-3E1/2 | 28 | W.N. Gallagher Found | | 5 00 | | | | | | |
| | 29 | Allen Lifford S.30 | 374 56 | | | | | 1/40-41 A 5 00 | | |
| 27-9 | 30 | Morrison (Manse) | | | 10 00 | | | | | |
| Nov | 1 | Mrs. J. Irwin 134-10 | | A/c P.C 5 00 | | | | | | |
| | 8 | Ethel Hirst 35-6 | | A/c 45 00 | | | | | | |
| | | S.S.S. | 57 | 21 50 | | | | | | |
| 136-5 | 17 | J. Cardiana | | | | | | 1/41 A 4 00 | | |
| 65-13 | " | Lawrence est. Found 108-9 | 65 | 04 00 | | | | | | |
| | " | Mrs. McKenzie | 67 | | | 60 00 | | | | |
| 94-7 | " | Mrs. J.K. Foster | 54 | | | | | 1/41 A 4 00 | | |
| 56-17 | " | V.J. Grant | | REP 10 00 | | | | | | |
| | 16 | [illegible] | 54 | | | | | 1/41 A 4 00 | | |
| 263-69 | " | C. Jardine Motorman | 68 | | 10 00 | | A/c 30 00 | | | |
| 108-9 | 19 | J. [illegible] | 61 | | 10 00 | | | | | |
| Alkins | " | Mrs. [illegible] | 55 | | | | | 1/41 A 4 00 | | |
| 18-8 | 21 | Mrs. Gosling | 54 | | | | | 1/41 A 4 00 | | |
| | 26 | Donald Stewart 126 | 68 | | 2 00 | | 3 00 | | | |
| 94-4½ | " | Mrs. Z. Hellewell | 54 | | | | | 1/41 A 4 50 | | |
| 366-7 | 27 | Mrs. P.J. Hughes | 54 | | | | | L A 3 00 | | |
| 49-2 | 29 | J.J. Cruickshank | 54 | | | | | 1/41 A 5 00 | | |
| 95-10 | " | [illegible] | 54 | | | | | 1/41 A 5 00 | | |
| | " | [illegible] | 54 | | | | | 1/41 A 4 00 | | |
| 87-11-12 | " | [illegible] | 54 | | | | | 1/41 A 5 00 | | |
| 46-12 | " | [illegible] | 54 | | | | | 1/41 A 5 00 | | |
| Dec 47-18 | 3 | Miss A. Hall | 54 | | | | | 1/41 A 5 00 | | |
| 65-4 | 4 | Miss G. McDonald | 55 | | | | | 1/41 A 4 00 | | |
| 55-3 | 5 | Mrs R. Kirkey | 55 | | | | | 1/41 A 4 00 | | |
| 94-9 | 11 | May Kelly (Ferrie) | 54 | | | | | 1/41 A 4 00 | | |
| 107-10 | " | R.J. Brofoon | 53 | | | | | 1/41 A 4 00 | | |
| | | [illegible] | 54 | | | | | 1/41 A 5 00 | | |
| | | | | 1172 92 | 416 50 | 430 00 | 141 00 | 189 50 | 10 00 | 172 87 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1941 |
|---|---|---|---|---|---|---|
| 2064 84 | 1874 55 | | 135 72 | | | |
| 10 00 | 19 20 | | 19 20 | | E. Hannah | July 26 |
| 4 50 | 25 00 | | 25 00 | | L. Collins | " 31 |
| 4 00 | 25 00 | | | 25 00 | J. McDonnell | " " |
| 10 00 | 19 40 | | 19 40 | | J. Gallinger | Aug 2 |
| 10 00 | 19 40 | | 19 40 | | E. Hannah | " " |
| 145 00 | 19 20 | | 19 20 | | E. Hannah. | " 7 |
| 50 00 | 19 20 | | 19 20 | | J. Gallinger | " " |
| 10 00 | 12 30 | | 12 30 | | E. Neal | " " |
| 5 00 | 28 70 | | | 28 70 | A. Sampson | " 11 |
| 10 00 | 5 70 | | | 5 70 | Brimmer | " 16 |
| 22 40 | 26 40 | | 26 40 | | L. Collins | " " |
| 75 00 | 19 20 | | 19 20 | | J. Gallinger | " " |
| 10 00 | 19 20 | | 19 20 | | E. Hannah | " " |
| 20 00 | 6 50 | | | 6 50 | Bell Telephone | " 18 |
| 5 00 | 19 20 | | 19 20 | | J. Gallinger | " 21 |
| 15 00 | 19 20 | | 19 20 | | E. Hannah | " 21 |
| 5 00 | 25 00 | | | 25 00 | J. McDonnell | " 30 |
| 5 00 | 36 90 | | 36 90 | | L. Collins | " " |
| 4 00 | 19 20 | | 19 20 | | J. Gallinger | " " |
| 35 00 | 19 20 | | 19 20 | | E. Hannah | " " |
| 5 00 | 19 20 | | 19 20 | | J. Gallinger | Sept 6 |
| 10 00 | 19 20 | | 19 20 | | E. Hannah | " " |
| 5 00 | 19 20 | | 19 20 | | J. Gallinger | " 13 |
| 45 00 | 19 20 | | 19 20 | | E. Hannah | " " |
| 21 50 | 26 90 | | 26 90 | | L. Collins | " 20 |
| 4 00 | 2 74 | | | 2 74 | L. Collins | " " |
| 64 00 | 7 75 | | 7 75 | | E. Gallinger | " 27 |
| 60 00 | 11 63 | | 11 63 | | A. Rockstead | " " |
| 4 00 | 19 20 | | 19 20 | | J. Gallinger | " " |
| 10 00 | 19 60 | | 19 60 | | E. Hannah | " " |
| 4 00 | 19 20 | | 19 20 | | J. Gallinger | " 27 |
| 40 00 | 19 20 | | 19 20 | | E. Hannah | " " |
| 10 00 | 21 00 | | | 21 00 | J. Sherman | Oct 2 |
| 4 00 | 25 00 | | | 25 00 | J. McDonnell | " " |
| 4 00 | 36 90 | | 36 90 | | L. Collins | " " |
| 6 00 | 20 80 | | 20 80 | | J. Gallinger | " 4 |
| 4 50 | 20 80 | | 20 80 | | E. Hannah | " " |
| 3 00 | 17 60 | | 17 60 | | J. Gallinger | " 11 |
| 5 00 | 17 60 | | 17 60 | | E. Hannah | " " |
| 5 00 | 37 70 | | 37 70 | | L. Collins | " 18 |
| 4 00 | 1 00 | | | 1 00 | Bernard Morris | " " |
| 5 00 | 7 84 | | | 4 84 | Nash Bros | " 25 |
| 5 00 | 20 20 | | 20 20 | | J. Gallinger | " 25 |
| 4 00 | 19 00 | | 19 00 | | E. Hannah | " " |
| 4 00 | 6 50 | | | 6 50 | Bell Telephone | " 31 |
| 4 00 | 16 80 | | 16 80 | | J. Gallinger | " " |
| 4 00 | 19 80 | | 19 80 | | E. Hannah | " " |
| 4 00 | 35 00 | | | 35 00 | J. McDonnell | " " |
| 2867 76 | 2842 71 | | 2132 91 | 709 80 | | |

# Dr.

| Date. 1941 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Cemt Prot Howard | | 11720 | 41650 | 43000 | 14100 | 18450 | 1000 | 17287 |
| Dec 30-8 | 15 | L. Miller (Hodgkinson) | 68 | | 1000 | | | | | |
| 114-11 | 16 | A. Small (Harrington) | 68 | | 1/c 1000 | | | | | |
| 134-1 | 17 | Mrs. Spencer (Williams) | 68 | | 1000 | | | | | |
| | 17 | Mrs. W. C. Robertson | 56 | | | | | 1/41 A 400 | | |
| 47-14 57-1 84-16 | " | Ed. Warner | 56 | | | | | 1/41 A 900 | | |
| 136-3 | " | Dr Mack | 55 | | | | | 1/41 A 500 | | |
| | " | Mrs T. Williams 116-1 | 56 | | | | | 1/41 A 500 | | |
| 96-4-5-6 | " | Grace McCracken | 54 | RED 150 | 1500 | | | 1/41 A 600 | | |
| 64-13 | " | J.R. Cameron | 55 | | | | | 1/41 A 400 | | |
| 44-13 | " | Mrs Spencer | 56 | | | | | 1/41 A 400 | | |
| 127-9 | " | A. J. Pinkerton Dingwall | | | 1000 | | | | | |
| 18-18 | " | Mrs Dixon Corp | | | 1500 | | | | | |
| 107-12 | " | Mrs. W. T. Scott | 55 | | | | | 1/41 A 500 | | |
| 110-11 | " | A. Small R.V. Harrington | 68 | | | | 1500 | | | |
| 125-3 | " | J. Williamson | 56 | | | | | 1/41 A 400 | | |
| | " | Bond Interest | | | | | | | | 14788 |
| | " | Miss B. McKay 36-11 | 55 | | | | | 1/41 A 400 | | |
| | " | Mrs. J. McMillan 106-6 | 55 | | | | | 1/41 A 400 | | |
| | " | Ed. Warner 84-16 47-14 | 68 | RC 150 | | | | ~~500~~ | | |
| | | Mrs. T. Hall 127-10 | 54 | | | | | 1/41 A 500 | | |
| | " | E. Chrisp 135-18 | 55 | | | | | 1/41 A 400 | | |
| | " | Dr. R. Nickel 116-2 | 55 | | | | | 1/41 A 400 | | |
| | | Prof. Leitch | 55 | | | | | 1/36-41 A 1600 | | |
| | " | Miss JM Bowen 106-7 | 56 | | | | | 1/41 A 500 | | |
| | " | Rev E. Lloyd 126-4 | 511 | | | | | 1/41 A 400 | | |
| Nov 1 | | Mrs. J. E. Peace 16-1112 | 1 | RC 120 | | | | | | |
| | | | | 144452 | 48650 | 43000 | 15600 | 28150 | 1000 | 32075 |

Balance on Land Dec 31/40 335.87
Receipts 1941 3129.27 $3,465.14

Disbursements 1941 3.328.93

Balance on Land Dec. 31/41 $136.21

Current 4/c. $41.87
Cash on Land 227.15
$269.02

Less O/s Cheque to Trop. J Howard 132.81 $136.21

Jany 19th 1942
Audited & found Correct
[signature]

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1941. |
|---|---|---|---|---|---|---|
| 2867 76 | 2842 71 | | 2132 91 | 704 80 | | |
| 10 00 | 36 60 | | 36 60 | | J. Collins | Oct 31 |
| 10 00 | 17 60 | | 17 60 | | G. Brennan | Nov 1 |
| 10 00 | 17 00 | | 17 00 | | H. Gallenger | " " |
| 4 00 | 16 10 | | | 16 10 | J. Lodge | " 6 |
| 9 00 | 19 20 | | 19 20 | | H. Gallenger | " 8 |
| 5 00 | 3 20 | | 3 20 | | G. Barnhart | " " |
| 2 00 | 15 10 | | | 15 10 | H. Donnelly | " 11 |
| 23 50 | 36 90 | | 36 90 | | J. Collins | " 13 |
| 4 00 | 18 80 | | 18 80 | | H. Gallenger | " " |
| 4 00 | 15 20 | | 15 20 | | H. Gallenger | " 14 |
| 10 00 | 11 60 | | | 11 60 | T. Clark | " 14 |
| 25 00 | 25 00 | | | 25 00 | Brownwood | " " |
| 5 00 | 7 80 | | 7 80 | | H. Gallenger | " " |
| 15 00 | 4 80 | | 4 80 | | A. Cooke | " " |
| 4 00 | 36 90 | | 36 90 | | J. Collins | " " |
| 147 88 | 5 60 | | 5 60 | | H. Gallenger | Dec 6 |
| 4 00 | 36 90 | | 36 90 | | J. Collins | " 15 |
| 4 00 | 6 55 | | 6 55 | | H. Gallenger | " 17 |
| 150 00 | 6 50 | | | 6 50 | Int Telephone | " 19 |
| 5 00 | 5 46 | | | 5 46 | Bank Charges | " 31 |
| 4 00 | 132 81 | | | 132 81 | Township of Cornwall | " " |
| 4 00 | | | | 932 37 | | |
| 16 00 | 3328 93 | | | | | |
| 1 00 | | | | | | |
| 4 00 | | | | | | |
| 120 00 | | | | | | |
| 3465 14 | 3328 93 | | 2396 56 | 932 37 | | |

| 1942 Date. | | | Fo | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. CARE | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | Balance on hand | | | | | | | | |
| | 19 | J. A. Carr | 53 | | | | | | 41 A 4 00 | |
| | 22 | J. W. Wereley | 56 | | | | | | 41 A 4 00 | |
| | 23 | Mrs L N Stiles 13-8 | 55 | | | | | | 41 A 4 00 | |
| | 24 | G. Culpepper 405-06 | 66 | | A/c 500 | | | | | |
| Feb | 1 | N. Moore 28-16-17 | 55 | | | | | | 01 D 5 00 | |
| | 2 | Mrs. F. Green 134-10 | 363 | A/c 500 | | | | | | |
| | 3 | J.D. McLaughlin 108-10 | 69 | * | 10 00 | 60 00 | | | | |
| | 3 | A. Garry 43-10 | 53 | | | | | | 41 A 4 00 | |
| | 4 | Gillie & Nicholson 18-4 | 54 | | | | | | 41 A 4 00 | |
| | 5 | R G. Relyea 27-4 | 56 | | | | | | 41 A 5 00 | |
| | 6 | Mrs. B. McMillan 95-1 | 55 | | | | | | 41 A 4 00 | |
| | 28 | Miss N. Kirkey 127-4 | 55 | | | | | | 41 A 5 00 | |
| Mar | 2 | J K. Dunlop 124-14 | 53 | | | | | | 41 A 4 00 | |
| 134-5 | 2 | D. F. McGabick | 55 | | | | | | 41 A 4 00 | |
| | 2 | Mrs F. Green 134-10 | 363 | P.C 500 | | | | | | |
| | 6 | C B. Davis 167-8 | 53 69 | | 12 00 | | | 2 00 | 41 A 5 00 | |
| | 16 | G. Collins RED | 69 | 2 00 | | | | | | |
| | 25 | Mrs L. Cross. 408/9 | 69 | | 4 00 | | 4 00 | | | |
| 409 | 27 | B. Jardine (Atkinson) | 62 | | 12 00 | | 10 00 | | | |
| Apr | 1 | G. Culpepper. 405-06 | 60 | | | | A/c 3 00 | | | |
| | 17 | Miss A. Watson | 56 | | | | | | 41 A 4 00 | |
| | 17 | Mrs. J. Guy | 54 | | | | | | 41 A 3 50 | |
| 18-3 | 20 | Est. Sam. Robertson | 51 | | 20 00 | | | | | |
| 399 | 20 | J. O'Neill (Mrs. James) | 64 | | | | A/c 1 00 | | | |
| 399 | 20 | " " (L. O'Neill) | 64 | | | | A/c 2 00 | | | |
| 128 | 21 | B Jardine (Munro) | 62 | | 2 00 | | 7 50 | | | |
| 399 | 27 | J. O'Neill (B. O'Neill) | 64 | | | | A/c 2 00 | | | |
| 418-8 | 29 | Bert. Whitford (Cemin) | 69 | | 12 00 | | | | | |
| | 30 | Mrs. F. Green 134-10 | 363 | P.C 5 00 | | | | | | |
| May | 1 | Mrs. G. Williams 134-11 | 56 | REP 2 50 | | | | | A 4 00 | |
| | 1 | N. Smith 42 64-8 | 78 | | | | | | A 4 00 | |
| | 4 | W. Bolton 417-18 | 69 | | 12 00 | | 20 00 | | | |
| | 6 | Mrs K Bough 357-8 | 35 | | | | A/c 3 00 | | | |
| 399 | 9 | J. O'Neill (James) 371-2 | 64 | | | | 1 00 | | | |
| 399 | 11 | " " (Geo O'Neill) | 64 | | | | 2 00 | | | |
| 399 | 11 | " " (L. McLaughlin) | 64 | | | | 2 00 | | | |
| | 11 | J. Dainis 42 | 76 | | | | | | A 4 00 | |
| | 14 | Mrs. Ag McKee 64-11 | 70 | | 12 00 | | | | | |
| | 18 | Everette McCracken 55-5 42 | 77 | | | | | | A 4 00 | |
| | 19 | J. L. Gould 42 | 76 | | | | | | A 2 00 | |
| | 21 | Mrs. N. Davis 106-12 | 55 | | | | | | 39-42 A 6 00 | |
| | | Bond Interest | | | | | | | | 189 68 |
| | 22 | L. Miller Tillett 419 | 71 | | 12 00 | | 10 00 | | | |
| | 26 | Mrs. M. Hart 361-2 | 72 | | | | | | 42 A 3 00 | |
| | 30 | L. Elson 114-11 | 75 | | | | | | 42 A 5 00 | |
| June | 2 | M. E. Hartle 95-11 | 71 | | 12 00 | | | | | |
| | " | W. Bentley 97-10 107-7 | 75 | | | | | | 42 A 5 00 | |
| | 2 | W. Clayton (Campbell) | 74 | | 12 00 | | | | | |
| | | | | 19 50 | 148 00 | 60 00 | 62 50 | 2 00 | 106 50 | 189 68 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1942 |
|---|---|---|---|---|---|---|
| 136 21 | 5 10 | | 5 20 | | J. Gallinger | Jan 8 |
| 4 00 | 4 20 | | 4 20 | | R. Swindon | " 8 |
| 4 00 | 8 20 | | | 8 90 | Whittaker Bros | " 7 |
| 4 00 | 36 90 | | 36 90 | | L. Collins | " 15 |
| 5 00 | 10 00 | | | 10 00 | Wotherspoon & Wright (audit | " 19 |
| 5 00 | 6 08 | | | 6 08 | Town Cornwall | " 26 |
| 5 00 | 35 00 | | | 35 00 | J. McConnell | " 31 |
| 70 00 | 36 60 | | 36 60 | | L. Collins | " " |
| 4 00 | 36 90 | | 36 90 | | L. Collins | Feb 16 |
| 4 00 | 6 80 | | | 6 80 | Bell Telephone | " 25 |
| 5 00 | 35 00 | | | 35 00 | J. McConnell | " 28 |
| 4 00 | 36 90 | | 36 90 | | L. Collins | " " |
| 5 00 | 50 03 | | | 50 02 | Lyon Stevenson | Mar 14 |
| 4 00 | 39 40 | | 39 40 | | L. Collins | " 16 |
| 4 00 | 11 40 | | | 11 40 | Coleman Co | " 16 |
| 5 00 | 20 74 | | | 20 74 | Auto Specialties | " 26 |
| 19 00 | 9 50 | | 9 50 | | R. Douglas | " 27 |
| 2 00 | 39 40 | | 39 40 | | L. Collins | " 31 |
| 8 00 | 35 00 | | | 35 00 | J. McConnell | " " |
| 22 00 | 39 40 | | 39 40 | | L. Collins | Apr 15 |
| 3 00 | 8 00 | | 8 00 | | R. Thomas | " 18 |
| 4 00 | 6 50 | | | 6 50 | Rent Repayment | " 24 |
| 3 50 | 7 20 | | 7 20 | | A. Cooke | " 25 |
| 30 00 | 4 20 | | 4 20 | | A. Rochelle | " " |
| 1 00 | 17 20 | | 17 20 | | [illegible] | " " |
| 2 00 | 16 00 | | 16 00 | | C. Hannan | " " |
| 5 50 | 35 00 | | | 35 00 | J. McConnell | " 30 |
| 2 00 | 39 40 | | 39 40 | | L. Collins | May 1 " |
| 12 00 | 19 20 | | 19 20 | | C. Hannan | " 2 |
| 5 00 | 19 20 | | 19 20 | | C. Hannan | " " |
| 6 50 | 19 20 | | 19 20 | | A. Cook | " " |
| 4 00 | 16 20 | | 16 20 | | A. Wilson | " " |
| 32 00 | 6 40 | | 6 40 | | A. Hogan | " " |
| 2 00 | 18 40 | | 18 40 | | C. Hannan | " 9 |
| 1 00 | 18 40 | | 18 40 | | C. Hannan | " " |
| 2 00 | 20 00 | | 20 00 | | A. Cook | " " |
| 2 00 | 16 10 | | 16 10 | | A. Leech | " " |
| 4 00 | 39 10 | | 39 10 | | L. Collins | " 16 |
| 12 00 | 14 40 | | 14 40 | | C. Hannan | " " |
| 4 00 | 18 90 | | 18 90 | | C. Leech | " " |
| 2 00 | 18 40 | | 18 40 | | C. Hannah | " " |
| 16 00 | 19 20 | | 19 20 | | A. Cook | " " |
| 139 68 | 19 20 | | 19 20 | | [illegible] | " 23 |
| 22 00 | 19 20 | | 19 20 | | [illegible] | " " |
| 3 00 | 19 20 | | 19 20 | | C. Hannan | " " |
| 5 00 | 58 70 | | | 58 70 | [illegible] | " 26 |
| 12 00 | 39 40 | | 39 40 | | [illegible] | " 30 |
| 2 00 | 19 20 | | 19 20 | | [illegible] | " " |
| 12 00 | 19 20 | | 19 20 | | [illegible] | " " |
| 724 39 | 109 95 | | 771 10 | 318 85 | | |

| Date. 1942 | | | Lot No. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Amt. Brot. Fwd. | | 19 50 | 148 00 | 60 00 | 62 50 | 2 00 | 106 50 | 189 68 |
| June | 3 | W. Alguire 16-6 | 75 | | 12 00 | | | | 42 A 4 00 | |
| | 3 | J. Tattersall 94-4 | 74 | | 2 00 | | | | | |
| | 5 | W. Alguire 39-11 | 75 | | | | | | 42 A 4 00 | |
| | 5 | Mrs. W. Waldroff 106-3+4 | 71 | | 12 00 | | | | | |
| 53-8 | 5 | Pearl Lalonde | 71 | | | | | | 42 A 4 00 | |
| | 8 | Mr. Sparks 135-13 (Barter) | 72 | | | | | | 42 A 4 00 | |
| | 13 | J. N. Friend 24-1 | 76 | | | | | | 42 A 5 00 | |
| 108-V | 15 | W. McDonald 51-V | 72 | | 12 00 | | | | | |
| | 17 | E. Makenson 60-2 S1/2 | 74 | | 12 00 | | | 5 00 | | |
| 56-9-10 | 30 | C. J. Denney (Eastman) | 70 | | | | | | 42 A 4 50 | |
| | | D. E. Kennedy 43-8 | 70 | | 12 00 | | | 5 00 | | |
| | | Mrs. J. M. Jones | 16 | | | | | | 42 424 00 | |
| | | Mrs. A. Foster | 72 | | 12 00 | | 10 00 | | | |
| | | A. Pitts 134-2 S1/2 | 79 | | | A/c 20 00 | | | | |
| Jan | 2 | Mrs. K. Baker 83-14 | 70 | | | | | | 41-42 A 8 00 | |
| 58-13 417-418 72-4 | 3 | G. Kains D'Neil Bolton I. Miller | 63 | 41 00 | | | | | | |
| | 7 | G. Martin 63-13 | 66 | | 10 00 | | | | | |
| | 7 | E. Chapman Estate | 74 | 200 00 | | | | | | |
| | 8 | N. Crowder 131-13V | 74 | | 2 00 | | 3 50 | | | |
| | 9 | Mrs. P. McGee 64-11 | 70 | 75 00 | | | | | | |
| | 10 | J. R. Grant 56-17 | 67 | A/c 42-43 10 00 | | | | | ~~10 00~~ | |
| | 13 | J. R. Grant 56-17 | 67 | P.C 65 00 | | | | | | |
| 95-10 | | G. Kain (Battle) | 63 | F 24 00 | | | | | | |
| | | Mrs. K. Vough 357-8 371-2 | 352 | | | | 5 00 | | | |
| McDonell (Butler) | 15 | Mrs. M. Waldroff 106-3+4 | 79 | 126 00 | | | | | | |
| | 16 | Emily McDonald 94-12 | 80 | A/c 25 00 | | | | | | |
| | 17 | Gordon Pulfer 405-6 | 66 | | A/c 3 00 | | | | | |
| | 18 | United L.O.L. 13-7 | 70 | | 60 00 | | | | | |
| | 18 | Mrs. G. Ramsay | 70 | 100 00 | | | | | | |
| Aug | 4 | A. Pitts 134-2 | 79 | | | A/c 25 00 | | | | |
| | 4 | G. Kulper 405-6 | 66 | | A/c 2 00 | | | | | |
| | | Hermiston 87-86 | 70 | | 12 00 | | | 5 00 | | |
| | | W. Crewson 19-10 | 71 | | 12 00 | | | 5 00 | | |
| | | L. Miller (Kennick) 427 | 72 | | 10 00 | | 10 00 | | | |
| | 15 | Est. Hugh Campbell 73-16 | 50 | F 25 00 | | | | | | |
| | 17 | A. Thirst 6 1/2-5 108-10 | 80 | 50 00 | 12 00 | 40 00 | | | | |
| | | Mrs. D. McEachen | 69 | REP/C 00 | | | | | | |
| | 26 | C. Cooper 108-3 | 70 | | 12 00 | | | | 41-42 A 8 00 | |
| | | [illegible] 94-15 | 71 | | | | | | 43 A 4 00 | |
| | | [illegible] 65-12 | 20 | | 12 00 | | | | | |
| | | Mrs. [illegible] 54-12 | 30 | | | | | | 39-41 A 12 00 | |
| | | A. Pitts 134-2 | 79 | A/c 20 00 | | | | | | |
| | | [illegible] 83-2 N1/2 | | 50 00 | 12 00 | 40 00 | | | | |
| | | [illegible] | | | 12 00 | | | | | |
| 47-4 | | [illegible] (R.W.) Graveley | | | 12 00 | | | | | |
| 38-3 | 14 | [illegible] (Mr. Graham) | 71 | | | | | | 42 A 4 00 | |
| 13-7 | | [illegible] | 80 | | 12 00 | 20 00 | | | | |
| 63-14 | | | | | | | | | | |
| 64-11 | 17 | [illegible] | 71 | 50 00 | | | | | | |
| | 21 | [illegible] (Hunt) 47-11 | 74 | REP/C 00 | | | | | | |
| | | | | 897 00 | 419 00 | 221 00 | 91 00 | 22 00 | 172 00 | 189 68 |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1842 |
|---|---|---|---|---|---|---|
| 724 59 | 1045 95 | | 737 16 | 318 85 | | |
| 16 00 | | | | | Granville | |
| 3 00 | | | | | E. A. Phillips | |
| 4 50 | | | | | N. Craigilar | |
| 15 00 | | | | | O'Donnell | |
| 4 00 | | | | | H. Cook | |
| | | | | | Hannan | |
| | | | | | Granville | |
| | | | | | Nicols | |
| | | | | | O. Hartel | |
| | | | | | Granville | |
| | | | | | H. Cooke | |
| | | | | | Hannan | |
| | | | | | Collins | |
| | | | | | N. Craigilar | |
| | | | | | Hannan | |
| | | | | | H. Cooke | |
| 200 00 | | | | | Granville | |
| | | | | | Ellis & Dorsey | |
| | | | | | Hannan | |
| | | | | | Granville | |
| | | | | | H. Cooke | |
| | | | | | Collins | |
| | | | | | Gill & Orrell | |
| 20 00 | | | | | H. Cooke | |
| 25 00 | | | | | C Hannan | |
| | | | | | J. A. Mulligan | |
| 60 00 | | | | | E. A. Phillips | |
| 100 00 | | | | | Whittaker Bro | |
| | | | | | Hannan | |
| | | | | | H. Cooke | |
| | | | | | J. Collins | |
| | | | | | N. Craigilar | |
| | | | | | Owen Bonnell | |
| | | | | | Hannan | |
| | | | | | H. Cooke | |
| | | | | | Collins | |
| | | | | | H. Cooke | |
| | | | | | Hannan | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| | | | | | [illegible] | |
| 2147 89 | 2150 25 | | 1538 30 | 611 95 | | |

# Dr.

| Date. 1942 | | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | Unit. Dist. Accrued. | | 897 00 | 419 00 | 221 00 | 91 00 | 22 00 | 172 00 | 189 68 |
| Sep | 24 | Mrs. M. Middleton 402 | 63 | RC 30 00 | | | | | | |
| | 24 | N. E. Harbinger 2-3-4 | 82 | | | | | | A 25 00 | |
| | 28 | O'Neill (Rev) Adams 384 | 367 | | | | 1 00 | | | |
| Oct | 1 | D. Gillespie 65-1105 | 76 | | | | | | /42 A 5 00 | |
| | 1 | Miss A. Houston 75-10 | 76 | | | | | | /42 A 5 00 | |
| | 1 | A. Pitts 134-V | 79 | A/c 10 00 | | | | | | |
| | 2 | Mrs. [illegible] 138 | 82 | | 5 00 | | 5 00 | | | |
| | 5 | G. Kulfer 405-406 | 66 | | | | 2 00 | | | |
| | 6 | McArthur Bros. | 82 | | 1 25 | | | | | |
| | 10 | W.A. Hollister 97-3 | 65 | | | A/c 20 00 | | | | |
| | 14 | Mrs. D. H. Cameron 105-V found | 82 | 25 20 | | | | | | |
| | 15 | J.J. Gallagher 111-12 found | 83 | 36 00 | | | | | | |
| | 15 | N. Horne. | 76 | | | | | | /42 A 4 00 | |
| | 23 | Mrs. Snelgrove 94-13 | 78 | | | | | | /42 A 4 00 | |
| | 31 | G. Laing & Hurst 63-5 | 81 | 15 00 | | | | | | |
| Nov | 1 | Thos. Meek. 334-335 | 83 | REP 5 00 | | | | | | |
| | 2 | Mrs. J. McMillan [illegible] | 77 | | | | | | 4 00 | |
| | 2 | A.S. Eastman 54-17 | 83 | | 12 00 | | | | | |
| | 3 | W. Burtenshaw 50-7 | 67 | | | A/c 25 00 | | | | |
| | 5 | H. Webster (Keyes) 84-1 | 82 | | 12 00 | | | | | |
| | 6 | S. Eamer 23-5 | 82 | | 14 00 | | | | | |
| | 17 | Est. B. Butler 94-12 | 67 | | 10 00 | | | | | |
| 64-14 | 18 | O. McGee found | 81 | 25 20 | | | | | | |
| | 20 | Mrs. J.D. McEachern 108-10 A/c | 64 | RC 26 00 | | | | | | |
| 136-3 83-V N'V | 26 | G. Laing Jones 16-20 Leitch 11-25 | 81 | 27 45 | | | | | | |
| | 26 | W. Burtenshaw 50-7 | 67 | A/c 35 00 | | A/c 15 00 | | | | |
| | 28 | A.S. Eastman 54-17 found | 83 | 28 80 | | | | | | |
| | 30 | Dr. Milligan 83-25 V | 71 | | A/c 10 00 | A/c 40 00 | | | | |
| Dec | 3 | E.E. Chrisp 125-18 | 75 | | | | | | /42 A 4 00 | |
| | 5 | Weber & Co 56-7 | 56 | | | | | | /40-41 A 8 00 | |
| | 10 | N. Harbinger (Gallagher) | 84 | | | | | 5 00 | | |
| | 10 | J. Graham 39-6 | 75 | | | | | | /42 A 4 00 | |
| | 10 | Miss A. MacDonald 47-18 | 77 | | | | | | /42 A 4 00 | |
| | 12 | Weber & Co 56-7 | 78 | | | | | | /42 A 4 00 | |
| | 12 | E. Goudie 58-3 | 84 | | 12 00 | | | | | |
| | 12 | N. Cottrell 105-9 | 83 | | 12 00 | | | | | |
| | 12 | W. Blackadder 73-5 | 84 | | | A/c 15 00 | | | | |
| | 15 | L. Algeir 19-13 | 82 | | 12 00 | | | | | |
| | 15 | Est. Smith 106-8-9 | 78 | | | | | | A 7 00 | |
| | 17 | J. Friend 24-1 | 85 | | 12 00 | | | | | |
| | 18 | G. Hunter 113-18 | 58 | 70 00 | | | | | | |
| | 21 | Wm. Brodie, | 16 | | | | | 5 00 | | |
| | 24 | Mrs. [illegible] Cook | 15 | | | | | 5 00 | | |
| 85-7 | 30 | Mrs. W. Robertson (Usborne) | 77 | | | | | [illegible] | /42 [illegible] | |
| Aug | 17 | Grimsdale & Howes 95-7 | 81 | P.C. 10 00 | | | | | | |
| | 21 | G. Goudie 58-3 & 4 | 84 | P.C. 20 00 | | | | | | |
| | 31 | Mrs. Waldroff 35-5 | 79 | P.C. 100 00 | | | | | | |
| | | Bank Interest | | | | | | | | 113 57 |
| | | | | 1570 65 | 531 25 | 836 00 | 97 00 | 37 00 | 254 00 | 303 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1942 |
|---|---|---|---|---|---|---|
| 2147 89 | 2150 25 | | 1539 20 | 611 95 | Safety Deposit Box | Aug 18 |
| | 3 00 | | | 3 00 | | |
| | | | | | | |
| | | | | | | |
| | | | |

Dr.

| Date. 1942 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. Cash | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Arrears brot forward | 1570 65 | 531 25 | 336 00 | 97 00 | 37 00 | 254 00 | 303 25 |
| | Thos W. T. Howe | 77. | | | | | 5 00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | 1541 65 | | | | | | |

332 1-

Disbursements 1942 $3,550 69

Receipts 1942 — $3,329 15
Balance on hand 31/12/41 136 21 3,465 36

Cash Balance $85 33

O/s Cheque Twp. of Cornwall $132 81

Cash on hand $190 55
Bank Debit 143 07 47 74 $85 33

Audited & Found Correct
Jan. 21/43
D. A. Cotton Rons
Auditors

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1942 |
|---|---|---|---|---|---|---|
| 326536 | 326731 | | 234860 | 91871 | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | Bank Charges | 31 |
| | | | | | Less Overdraft | 31 |
| | | | | | | |

Balanced

Dr.

| 1913 Date. | | | Fol. | P.C. Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | ~~Removals.~~ CARE | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 1 | | | | | | | | | |
| Feb | 2 | [illegible] 134-3 Baby | 87 | | 2 50 | | 3 00 | 1 00 | ~~10~~ | |
| | 2 | [illegible] 32-8 veteran | 53 75 | 10 00 | | | | | 8 00 | |
| | 2 | Mrs. Jno. Wereley 12-4 | 70 | | | | | | 4 00 | |
| | 5 | G. Jardine Baby death. ~~88~~ | 62 | | 12 00 | | | 6 50 | | |
| | 6 | Mrs. C. Stafford 95-1-7 | 360 | 20 00 | | | | | | |
| | 10 | N. Blackadder ~~83-5~~ | 84 | 20 00 | | | | | | |
| | 11 | R. Fowler 118-7 | 83 | | 12 00 | | | | | |
| | 13 | R. W. Roberts 125-1-2 | 78 | | | | | | 5 00 | |
| | 13 | N. Pirie 127-4 | 10 | | | | | | 5 00 | |
| Mar | 4 | Mrs. W. J. Benson 47-12 Janet-Chisholm | 87 | | | 1 00 | | | | |
| | 11 | G. Jardine ~~Sons~~ 36-4 | 62 | | | | | 6 00 | | |
| | 15 | G. A. Smith ~~82-2-24~~ | 83 | | 12 00 | | | | | |
| | 20 | N. Orr 97-6 | 85 | 2 50 | 12 00 | | | 5 00 | | |
| | 25 | Mrs. M. Benson 47-12 | 87 | | | 5 00 | | | | |
| | 24 | Bond Interest | | | | | | | | 90 13 |
| Apr | 3 | N. J. Avila ~~63-15~~ Vault - McKernan Schmidt | 84 | | 12 00 | | | | | |
| | 5 | G. Jardine | 62 | | | | | 10 00 | | |
| | 13 | R. Young. 88-13, ~~S.~~ 2 | 87 | 60 00 | 12 00 | 15 00 | | 5 00 | ~~5 00~~ | |
| | 17 | W. Webb. 83-85-12 | 87 | 50 00 | | | | | | |
| | 19 | W. Webb. 83-85-12 | 87 | 10 00 | 12 00 | 20 00 | | | | |
| | 19 | Rabbi Levine | | 2 00 | | | | | | |
| | 19 | A. Wright McWood. | 88 | | | | | 5 00 | | |
| | 26 | N. Lackway L. Antonia | 88 | | | | | 5 00 | | |
| | 29 | Mrs. M. Benson 47-12 | 87 | | | 5 00 | | | | |
| | 29 | N. J. Fraser 135 Baby | | | 2 50 | | 2 50 | 1 00 | | |
| | 30 | C. Hegan. | 88 | | | | | 2 00 | | |
| May | | H. Blackadder 83-5 | 84 | | | A/c 30 00 | | | | |
| | 3 | Mrs. E. Foster 29-3-4 | 59 | | 12 00 | | | 5 00 | | |
| | 6 | C. E. Hauber 83-3-~~2~~ Interment | | 50.00 P.C. 20 00 | 12 00 | 20 00 | | 5 00 | | |
| | 7 | G. Jardine Cross | 88 | | | | | 5 00 | | |
| | 10 | Mrs C. Ebrig ~~135~~ 18 | 88 | | 12 00 | | | | | |
| | 10 | L. Pope | | | | | | 5 00 | | |
| | 13 | S. Fanning | 90 | | | | | 2 | 4 00 | |
| | 14 | Mrs. W. Lockey 88-13-~~21~~ | 88 | P.C. 20 00 | 12 00 | | 15 00 | 1 00 | | |
| | 14 | M. Cork ~~5~~ 6 (Cancelled in Receipt Book) | 85 | | 12 00 | | | | | |
| | 14 | G. Moors 60-~~11~~ Infant | 94 | | | | 2 00 | | | |
| | | [illegible] McNamara 83-6 | 9 | | 12 00 | | | | | |
| | | [illegible] | | | | | | 20 00 | 43-44 A 2 00 | |
| | 18 | N. Quist 64-8 | 42 | | | | | | 43 A 2 00 | |
| | 18 | [illegible] Sound. 50-1 | 70 | | | | | | | |
| | 21 | [illegible] 60-1 | | P.C. [illegible] | | [illegible] | | | | |
| | 24 | [illegible] S. 440 | | | | | A/c 10 00 | | | |
| | 24 | [illegible] 97-1-2 | | | 12 00 | | | | | |
| | 24 | [illegible] 60-G-11 | 14 | | 2 00 | | | | | |
| | 28 | [illegible] 60-1 | | | 12 00 | | | | | |
| | 29 | [illegible] 97-1-2 | 54 | | | | | | 44 A 5 00 | |
| | 29 | A. M. Burdick | | | | | | | | |
| 25-2-3 | 27 | Est Phoebe Wood. | | | 12 00 | | | 5 00 | | |
| | | | | 364 50 | 200 00 | 176 00 | 32 50 | 107 50 | 39 50 | 90 13 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. 1943 |
|---|---|---|---|---|---|---|
| | 85 33 | | | | Balance | Jan 5 |
| 1 50 | 20 00 | | 20 00 | | L. Cooke | " 5 |
| 35 00 | ~~35 00~~ | | | 35 00 | ~~T. McConnell~~ | ~~" 7~~ |
| 4 50 | 41 90 | | 41 90 | | G. Collins | " 15 |
| 10 00 | 10 00 | | | 10 00 | White & Wotherspoon | " 21 |
| 20 00 | 4 50 | | | 4 50 | Standard Truckdelivery | " 27 |
| 20 00 | 7 88 | | | 7 88 | Town of Cornwall | " 28 |
| 1 00 | 39 35 | | 39 35 | | G. Collins | " 30 |
| 1 50 | 35 00 | | | 35 00 | T. McConnell | " " |
| 1 00 | 10 20 | | 10 20 | | T. Vallee | Feb 13 |
| 1 50 | 39 35 | | 39 35 | | G. Collins | " 15 |
| 6 00 | 7 00 | | | 7 00 | Bell Telephone | " 25 |
| 1 00 | 39 35 | | 39 20 | | G. Collins | " 28 |
| 34 50 | 20 00 | | | 35 00 | T. McConnell | " 28 |
| 1 00 | 13 20 | | 13 20 | | L. Cooke | Mar 5 |
| 40 13 | 4 50 | | | 4 50 | Mary Ferguson | " 8 |
| 1 00 | 1 70 | | | 1 70 | L. McDonald | " 8 |
| 0 00 | 2 00 | | | 2 00 | L. A. Clark | " 9 |
| 2 00 | 20 20 | | 20 20 | | G. Collins | " 12 |
| 20 00 | 12 40 | | | 12 40 | Post Master | " 24 |
| 2 00 | 41 20 | | 41 20 | | G. Collins | " 31 |
| 1 00 | 20 00 | | | 20 00 | C. H. Cornell | " " |
| 0 00 | 39 20 | | 39 20 | | G. Collins | Apr 15 |
| 2 00 | 22 80 | | 22 80 | | L. Cooke | " 24 |
| 0 00 | 22 40 | | 22 40 | | J. Lyon | " " |
| 0 00 | 4 20 | | 4 20 | | E. Rivette | " " |
| 2 00 | 7 00 | | | 7 00 | Bell Telephone | " 20 |
| 20 00 | 39 20 | | 39 20 | | G. Collins | " 20 |
| 17 00 | 76 70 | | 76 70 | | G. Collins (Wages) | May 1 |
| 10 00 | 6 00 | | 6 00 | | A. Meisner | " 1 |
| 2 00 | 10 00 | | 10 00 | | L. Mackenzie | " 3 |
| 12 00 | 20 00 | | | 20 00 | T. McDonald | " 1 |
| 2 00 | 2 40 | | 2 40 | | E. Roach | " " |
| 4 00 | 10 00 | | 10 00 | | L. Cooke | " 8 |
| 20 00 | 12 00 | | 12 00 | | J. Lyon | " " |
| 12 00 | 10 00 | | 10 00 | | H. Meisner | " " |
| 2 00 | 10 00 | | 10 00 | | L. Cooke | " " |
| 11 00 | 110 23 | | | 110 23 | Smith Adams | " 15 |
| 20 00 | 17 20 | | 17 20 | | L. Cooke | " 15 |
| 2 00 | 14 70 | | 14 70 | | J. Lyon | " 15 |
| 2 00 | 14 00 | | 14 00 | | H. Meisner | " 15 |
| 1 50 | 16 40 | | 16 40 | | L. Cooke | " " |
| 10 00 | 12 00 | | 12 00 | | J. Lyon | " " |
| 12 00 | 39 35 | | 39 35 | | G. Collins | " " |
| 2 00 | 0 40 | | 0 40 | | L. Cooke | " 17 |
| 12 00 | 20 80 | | 20 80 | | J. Lyon | " " |
| 2 00 | 20 00 | | 20 00 | | H. Meisner | " " |
| 2 00 | 12 40 | | 12 40 | | L. Cooke | " " |
| 17 00 | 5 20 | | 5 20 | | J. Lyon | " " |
| 1010 13 | 115 99 | | 738 84 | 327 86 | | |

| Date. 1943. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. Care | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 30950 | 20000 | 17000 | 2250 | 10750 | 2950 | 7013. |
| May | 27 | L. Eberhart 54-13 57-3 | | | | | | | 42 A 500 | |
| " | " | W. Dingwall 87 1/2 10 N | | | | | | | A 500 | |
| " | 28 | J. M. Jones. 33 N | | | | | | | 43 A 400 | |
| " | " | Wm. Reed. 83-8 N½ | | | | H/c 5000 | | | | |
| " | " | Mrs. P. Doyle. 42-12 | | | | | | | 42 A 400 | |
| " | 29 | T. A. Gibbs 136-7 E½ | | 50.00 P.C 6000 | 12000 | 30000 | | | | |
| " | " | W. Guy 97-1 N½ | | | | | | | 42 A 350 | |
| " | " | Miss Watson 49-5 | | | | | | | 42 A 400 | |
| " | 31 | Mrs. S. Petterly 85-9 | | | | | | | 42 A 400 | |
| June | 1 | W. J. Gyphakis 131-4 | | | | | | | 43 A 400 | |
| 37-1 | 1 | C. Carson (Klondike) | | | 12000 | | | 5000 | | |
| | 1 | Jd Carr 125-5 | | | | | | | 42 A 400 | |
| | 3 | T. Friend 29-1 | | | | | | | 43 A 500 | |
| | 3 | A Barry 43-10 | | | | | | | 42 A 400 | |
| | 4 | J. Dunlop 129-14 | | | | | | | 42 A 400 | |
| | 4 | A. Olson 114-11 | | | | | | | 43 A 500 | |
| | 5 | E. McNamara 83-6 | | | | | | 5000 | | |
| | 12 | G. Moss. 60-B. 11 | | | A/c 200 | | | | | |
| | 17 | J. Shorey. 88-18-N½ | | 30.00 P.C 4500 | | | | | | |
| | 21 | M. Gault 43-12 | | | | | | | 41-42 A 800 | |
| | 22 | N Shorey. 88-14 S.2 | | 15000 | | 30000 | | | | |
| | 22 | N. Copeland 136-5 | | | | | | | 42 A 400 | |
| | 24 | M. Hardesty 45-17-18 | | | | | | | A 500 | |
| | 25 | J. Conacher 33-9 | | | 2000 | | | | | |
| | 26 | L. Skouris 236-7 | | | 12000 | | | 5000 | | |
| | 29 | W. E. Tinsley 34-5 | | | | | | | 43 A 400 | |
| 88-13-1 | 30 | S. Jardine (Dawson) | | P.C 3000 | 12000 | 15000 | | | | |
| July | 2 | Mrs. Benson 47-12 | | A/c 500 | | | | | | |
| | 2 | C. Talonde 53-8 | | | | | | | 43 A 400 | |
| | 2 | A. Pitts 134-2 | | A/c 1000 | | | | | | |
| | 2 | Mrs. R. Johnston | | REP 250 | | | | | | |
| | 5 | Sullivan (Eagle) 98-5 | | | 12000 | | | 5000 | | |
| | 11 | Cooper 108-3 | | | | | | | 43 44 A 800 | |
| | 2 | Collins - Rent 33-18 | | | | | | | | 1000 |
| July | 3 | W. Senior (W.W. Creek) | | | 12000 | | | 5000 | | |
| | 7 | A. Pitts 134-2 | | H/c 1000 | | | | | | |
| | | Enright 53-17 94-12 | | | | | | | 42 A 400 | |
| | 7 | Danny McDonald | | OHL P.C 6500 | | | | | | |
| | | W. McLean 54-14 | | | 2500 | | | | | |
| | | Mrs. Gough 137-8 137-2 | | | | | | | 42 A 400 | |
| M. # 136 P. 87-5 | | 3.00 1.50 250 | | | | | | | | |
| 64-14 | | Mrs. Sapard Mrs. Sapard | | | 6000 | | 200 | | | |
| 38-12 | | W. McGee (James) | | | | | | | 43 A 400 | |
| | | J. Miller (P. Wheeler | | | 12000 | | | | | |
| | | M. Morrissey 17-2 | | P.C 1000 | | | | | | |
| | 12 | Louise Pilgrim 82 S. | | | 7080 | | | | | |
| | 12 | L. McDonald 106-8 | | P.C 7500 | | | | | | |
| | 12 | J. F. Smith 106-9 | | P.C 7500 | | | | | | |
| 76-12 | 13 | Mrs. Wm McDonald | | | 12000 | | | | | |
| | | | | 54700 | 39950 | 33100 | 3450 | 13250 | 14000 | 10013. |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1943. |
|---|---|---|---|---|---|---|
| 10 10 13 | 1151 77 | | 738 80 | 221 16 | | |
| 5 50 | 5 00 | | | | | |
| 5 50 | 10 00 | | 9 90 | | | |
| 4 50 | 6 00 | | 1 00 | | | |
| 50 50 | 1 00 | | | | | |
| 4 50 | | | | | | |
| 100 00 | 3 00 | | 2 00 | | | |
| 3 50 | 1 00 | | 1 00 | | | |
| 4 50 | 1 00 | | 1 00 | | | |
| 7 50 | 1 00 | | 1 00 | | | |
| 7 50 | 1 00 | | 1 00 | | | |
| 12 50 | | | | | | |
| 7 50 | | | | | | |
| 5 50 | 1 00 | | 1 00 | | | |
| 4 50 | | | | | | |
| 4 00 | 5 00 | | 5 00 | | D. Vaupet | |
| 5 00 | 5 00 | | 5 00 | | W. Allman | |
| 2 00 | 29 70 | | 29 70 | | J. Collins | 31 |
| 50 00 | 25 00 | | | 25 00 | G. McConnell | |
| 75 00 | 14 00 | | 14 00 | | J. Dwyer | Jan 5 |
| 5 00 | 10 00 | | | 10 00 | A. A. Cameron | 4 |
| 40 00 | 14 20 | | 14 20 | | A. Cooke | 2 |
| 4 00 | 14 20 | | 14 20 | | C. Roach | |
| 5 00 | 18 40 | | 18 40 | | J. Rossman | |
| 30 00 | 19 60 | | 19 60 | | T. Lascelle | |
| 17 50 | 17 00 | | 17 00 | | J. Vaquette | |
| 4 50 | 17 00 | | 17 00 | | D. Vaupet | |
| 5 00 | 14 50 | | 14 50 | | A. Cooke | 12 |
| 5 50 | 14 50 | | 14 50 | | C. Roach | |
| 4 50 | 14 20 | | 14 20 | | J. Rossman | |
| 10 00 | 17 70 | | 17 70 | | T. Lascelle | |
| 5 50 | 14 50 | | 14 50 | | J. Vaquette | |
| 17 50 | 17 00 | | 17 00 | | D. Vaupet | |
| 6 50 | 11 20 | | 11 20 | | W. Allman | |
| 10 00 | 1 00 | | 1 00 | | D. Vaupet | 10 |
| 17 00 | 39 50 | | 39 50 | | J. Collins | |
| 10 00 | 20 80 | | 20 80 | | J. Rossman | 4 |
| 4 00 | 13 00 | | 13 00 | | T. Lascelle | |
| 60 00 | 17 10 | | 17 10 | | J. Vaquette | |
| 5 00 | 14 80 | | 14 80 | | C. Roach | |
| 7 00 | 8 00 | | 8 00 | | A. Cooke | |
| 8 00 | 2 00 | | ~~2 00~~ | 2 00 | Cash via shop | 4 |
| 7 00 | 19 50 | | 19 50 | | C. Roach | 15 |
| 2 00 | 19 50 | | 19 50 | | A. Cooke | |
| 20 00 | 21 20 | | 21 20 | | T. Lascelle | |
| 10 00 | 20 00 | | 20 00 | | D. Vaupet | |
| 75 00 | 39 50 | | 39 50 | | J. Rossman | 7 |
| 75 00 | 14 70 | | 14 40 | | J. Vaquette | 7 |
| 2 00 | 16 80 | | 16 80 | | T. Lascelle | |
| 1954 63 | 1937 70 | | 1468 85 | 383 52 | | |

| Date. 1943. | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | ~~Removals.~~ Cash. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | 647 00 | 399 50 | 201 00 | 31 50 | 132 50 | 170 00 | 100 13 |
| July | 16 | J. Burgreaves. | | 12 00 | | 10 00 | | | |
| | 17 | Mrs. J. Maguire. 83-1 | 96 | 12 00 | | | | | |
| | 20 | E. Gardiner (d. Margaret) 19-1 | 95 | 12 00 | | | | 43-47 A 8 00 | |
| | 20 | Alex Goodes. 23-15-16 | 90 | | | | | 42 A 5 00 | |
| | 21 | A. J. Kelpie 21-4-5 | 98 | | | | | | |
| | 23 | L. Upper 125-10 | 00 | 12 00 | | | | | |
| | 28 | J. Laing Cutting Stone | 61 | 10 00 | | | | | |
| 125-9 | 30 | Mrs. A. Boals (Simpson) 94-2 | 96 | REP 10 00 | 12 00 | | | | |
| Sept | 1 | E. Gardiner (J.N.) (Fisher) | 62 | 12 00 | | | | | |
| | 3 | E. Lauder 83-3 Found. | 91 | 13 50 | | | | | |
| | 3 | A. Pitts 134-2 | 94 | A/c 10 00 | | | | | |
| | 8 | L. Horne | 90 | | | | | 43 A 4 00 | |
| | 14 | Thos. Moncur 93-5 N½ | 94 | 50 00 | | | | | |
| | 16 | J. H. Atchison 4 years 84-3 | 89 | | | | | (60) 42 A 6 00 | |
| | 30 | Mrs Benson 47-12 | 87 | A/c 5 00 | | | | | |
| Oct | 1 | Mrs. D. Gillespie 65-4-5 | 90 | | | | | 43 A 5 00 | |
| | 1 | Mrs. B. Adams (Stone) 35-16 | 98 | 12 00 | | | | | |
| | 2 | Mrs. C. Whitford | 96 | REP 2 50 | | | | | |
| | 9 | Thos. Moncur 93-5 N½ | 94 | LOT 10 00 | 12 00 | 30 00 | | | |
| | 17 | Mrs. A. Williams 134-11 | 98 | | | | | 43 A 4 00 | |
| | 30 | MacArthur (Bongard/Henderson) Interment & grave | 95 | H 239 | ~~14 00~~ | 12 00 | 14 00 | | |
| Nov | 1 | Oral Fetterly 60-7-8 | 90 | | | | | 43 A 5 00 | |
| | 1 | Mrs J. MacMillan 106-6 | 91 | | | | | 43 A 4 00 | |
| | 1 | J. Laing - M. Lachin Found | 61 | 5 00 | | | | | |
| | 1 | J. McNair (Buck) 17-12 | 98 | 12 00 | | | | | |
| | 8 | J. Moncur N½ 93-5 Found | 94 | 2 00 | | | | | |
| | 12 | Mrs. Brennan 137 | 00 | 2 00 | | 2 00 | | | |
| Dec | 2 | Mrs. Benson 47-12 N½ | 87 | A/c 5 00 | | | | | |
| | 2 | Miss McDonald 47-18 | 91 | | | | | 43 A 4 00 | |
| | 3 | E. Garlough 88-111 N.3 | 98 | PC 20 00 | 12 00 | 15 00 | | | |
| | 10 | Mrs. J. Graham (Aitken) | 89 | | | | | 43 A 4 00 | |
| | | Wm. Heir H 28 | 00 | 12 00 | | 10 00 | | | |
| | | J. W. Werley 12-4 | 94 | | | | | 43 A 4 00 | |
| | | L. Barnhart 57-3 59-1 | 89 | | | | | 43 A 5 00 | |
| | | W. C. Robertson | 92 | | | | | 43 A 4 00 | |
| | | J. Cameron 64-13 | 95 | | | | | 42 A 4 00 | |
| | | Thos. Hornby. | 00 | | | | 5 00 | | |
| | | | 00 | 12 00 | | | | | |
| | | 70-230-31 | 00 | RC 20 00 | | | | | |
| | | Judge J. M. Macdonell on Mountain Lots | 00 | PC 35 00 | | | | | |
| | | Board & Interest | 00 | 500 00 | | | | | 22 12 |
| | | Sundry Ent 98-11 | 00 | Found 3 50 | | | | | |
| | | R. C. Wyatt 48-18 | 00 | P.C 90 00 | 12 00 | 60 00 | | | |
| | | Jack Park 88-14 N.61 | 00 | P.C 30 00 | 12 00 | 15 00 | | | |
| | | Mrs. Doyle 126-4 127-12 | 90 | P.C 15 00 12 00 | | | | 42 43 A 5 00 | |
| | | Mrs. Watson | 91 | inter 100 00 | | 6 00 | | | |
| | | Miss Johnson | 90 | | | | | 43 AC 5 00 | |
| | | | | 2196 39 | 567 50 | 408 00 | 85 00 | 15 50 | 229 00 | 322 38 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1943. |
|---|---|---|---|---|---|---|
| 1934 63 | 1937 70 | | 170 85 | 382 52 | | |
| 22 00 | 18 70 | | 18 70 | | J. Paquette | July 3. |
| 12 00 | 18 70 | | 18 70 | | L. Cooke | " " |
| 2 00 | 18 70 | | 18 70 | | E. Roach | " " |
| 8 00 | 15 20 | | 15 20 | | W. Morgan | " " |
| 5 00 | 10 70 | | 10 70 | | N. Lacelle | " 9 |
| 12 00 | 10 70 | | 10 70 | | E. Roach | " " |
| 10 00 | 17 20 | | 17 20 | | H. Cooke | " " |
| 22 00 | 25 00 | | | 25 00 | J. McDonell | June 30 |
| 2 00 | 10 00 | | 10 00 | | J. Paquette | July 17 |
| 13 50 | 19 20 | | 19 20 | | E. Roach | " " |
| 10 00 | 17 20 | | 17 20 | | H. Cooke | " " |
| 4 00 | 18 20 | | 18 20 | | N. Lacelle | " " |
| 50 00 | 50 00 | | 50 00 | | W. Gilgan | " " |
| 10 00 | 70 20 | | 70 20 | | J. Collins | " " |
| 5 00 | 2 50 | | | 2 50 | L. N. Clark | " 20 |
| 5 00 | 3 68 | | | 3 68 | Lucas & Howard | " 27 |
| 12 00 | 2 50 | | | 2 50 | Bell Telephone | " " |
| 2 50 | 1 00 | | 1 00 | | J. Paquette | " 24 |
| 52 00 | 17 40 | | 17 40 | | N. Lacelle | " " |
| 4 00 | 17 60 | | 17 60 | | E. Roach | " " |
| 27 00 | 17 60 | | 17 60 | | H. Cooke | " " |
| 5 00 | 7 20 | | | 7 20 | N. Coughlan | " " |
| 4 00 | 39 35 | | 39 35 | | J. Collins | " 31 |
| 25 00 | 19 50 | | 19 50 | | H. Cooke | " " |
| 12 00 | 19 50 | | 19 50 | | E. Roach | " " |
| 21 00 | 19 80 | | 19 80 | | N. Lacelle | " " |
| 5 00 | 18 10 | | 18 10 | | J. Paquette | " " |
| 5 00 | 24 40 | | | 24 40 | L. Mackenzie | Aug 6. |
| 1 08 | 14 70 | | 14 70 | | J. Paquette | " 7 |
| 27 00 | 19 90 | | 19 90 | | N. Lacelle | " " |
| 7 00 | 17 70 | | 17 70 | | E. Roach | " " |
| 20 00 | 19 20 | | 19 20 | | H. Cooke | " " |
| 4 00 | 19 20 | +85¢ | 19 20 | +85¢ | H. Cooke | " 14 |
| [illegible] | | | | | | " " |
| 7 00 | [illegible] | | [illegible] | | | " " |
| [illegible] | | | | | | " " |
| [illegible] | | | | | | " " |
| 12 00 | [illegible] | | | | | " " |
| 50 00 | [illegible] | | | | | " " |
| 3 000 | [illegible] | | | | | " " |
| 72 00 | 18 40 | | 18 40 | | N. Lacelle | " " |
| 50 00 | 25 00 | | | 25 00 | J. McDonell | " " |
| 162 00 | 19 20 | | 19 20 | | E. Roach | " 23 |
| 57 00 | 19 20 | | 19 20 | | H. Cooke | " " |
| 8 00 | 17 60 | | 17 60 | | N. Lacelle | " " |
| 162 00 | 5 50 | | | 2 50 | J. McDonell | " " |
| 5 00 | 40 35 | | 40 35 | | J. Collins | Sept 1 |
| | 13 20 | | 13 20 | | W. Morgan | " 4 |
| 401 27 | 2992 30 | | 2225 85 | 681 12 | | |

454 Dr.

| Date. 1943. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | Amt brot fwd. | 2196 39 | 567 50 | 468 00 | 85 00 | 151 50 | 229 00 | 321 38 |
| Dec 31 | Mrs. ~~Grace~~ Foster 94-10 P.C. | 90 00 | | | | | | |
| | | 2286 39 | 567 50 | 468 00 | 85 00 | 151 50 | 229 00 | 321 38 |

Disbursements 1943.
Debit balance
Expenses.

$85.33
4,512.91 $4,598.24 +85¢

4,109 27 Smsl
~~4,019.27~~

Receipts 1943.

Cash Dr. balance

~~$578.97~~
~~488 97~~ Smsl
489.82

Bank Loan $1,000.00
O/S Cheques.
#77 W.J.R. Hagin 247
L. Collins 4035
W.M. Cornell 6880 $1,011.62

Cash on hand $327.47 ~~327.47~~ 5,22.65 +.85¢ 488.97
Cash in bank 195.18 4322.65 ~~578.97~~

Bank loan dated July 2-43. $1,000.00
[illegible] 1,000. [illegible]
[illegible]

$489.82

[illegible]
(co). 13/47
(-4/N [illegible]
[illegible]

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1943. |
|---|---|---|---|---|---|---|
| 4109 27 | 2992 30 | | 2225 85 | 681 12 | | |
| | | | | | T. Lascelle | Sept 4 |
| 90 00 | | | | | W. Cooke | " 4 |
| 4109 27 | | | | | E. Couch | " " |
| Bal 06 | | | | | Conroy & Cottrell | " 11 |
| | | | | | T. Lascelle | " " |
| | | | | | E. Couch | " " |
| | | | | | H. Cooke | " " |
| | | | | | J. Collins | " 15 |
| | | | | | W. Cooke | " 18 |
| | | | | | E. Couch | " " |
| | | | | | T. Lascelle | " " |
| | | | | | A. A. Simmons | " 23 |
| | | | | | E. McConnell | " " |
| | | | | | W. Cooke | " 25 |
| | | | | | E. Couch | " " |
| | | | | | T. Lascelle | " " |
| | | | | | Bell Telephone | " 27 |
| | | | | | A. A. Simmons | Sept 27 |
| | | | | | J. Collins | " " |
| | | | | | E. Couch | " " |
| | | | | | T. Lascelle | " " |
| | | | | | H. Cooke | " " |
| | | | | | Smith Hdwe. | " " |
| | | | | | T. Lascelle | " " |
| | | | | | W. Cooke | " " |
| | | | | | E. Couch | " " |
| | | | | | T. Lascelle | " " |
| | | | | | H. Cooke | " " |
| 1600 | | | 1600 | | H. Cooke Less Sept. 87. | " " |
| 2210 | | | | 2210 | E.M. Connell Wages &c. | " 29 |
| 5000 00 | | | | 5000 00 | Rec. Gen. - Victory Bond | " " |
| | | | | | H. Cooke | " 30 |
| | | | | | T. Lascelle | " " |
| | | | | | J. Collins (Conventions) | " " |
| | | | | | T. Lascelle | Oct 1 |
| | | | | | H. Cooke | " " |
| | | | | | T. Lascelle | " 2 |
| | | | | | J. Collins | " " |
| | | | | | W.A. Mulligan | " " |
| | | | | | Bell Telephone | " " |
| | | | | | E. Couch | " 4 |
| | | | | | H. Cooke | " " |
| | | | | | E. Simmons | " " |
| | | | | | J. Collins (Cancelled Cheque) | " " |
| | | | | | H. [illegible] | " " |
| | | | | | J. Collins | " 5 |
| | | | | | E. McConnell Wages &c | " " |
| 4109 27 | 3484 | | | 3484 | Bank Charges | " " |
| 4019 27 | 7398 24 | | 3026 35 | 14805 0 | | |

| Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 14-8-9 | | | | | | | |
| Jan | 17 | M. M. Whitaker | P.C | 50 00 | | | | | | |
| | 25 | [illegible] Henry | 14-9 | | 12 00 | | | 5 00 | | |
| | 28 | [illegible] | 49-12 | | 12 00 | | | 5 00 | | |
| Feb | 14 | [illegible] Day. | 83-9 S½ P.C | 60 00 | 12 00 | 30 00 | | | | |
| | 20 | [illegible] | 83-9 N½ P.C | 75 00 | | | | | | |
| | 27 | [illegible] | | | | | | | | 52 00 |
| Mar | 3 | [illegible] Park. | S. 441 | | 12 00 | | 10 00 | 5 00 | | |
| | 10 | [illegible] | | | | | | | 43 A 5 00 | |
| Mar | 8 | M. Lewis | 47-12 B.2 | | | H/C 3 00 | | | | |
| | 8 | [illegible] Reid - Wilson | 54-12 | | 12 00 | | | 5 00 | 43 A 5 00 | |
| | 11 | [illegible] | | | | | | | | |
| | 5 | [illegible] | P.C | 30 00. | 12 00. | | 15 00 | 5 00. | | |
| | 15 | [illegible] Isabella. | 16-16 | | 12 00 | | | | | |
| | 15 | [illegible] | 341 | | 12 00 | | | 5 00 | | |
| | 21 | [illegible] | 89-18 | | 12 00 | | | | | |
| | 21 | [illegible] | 108-10N½ P.C | 30 00 | 12 00 | 30 00 | | | | |
| | 24 | [illegible] | | | | | | 5 00 | | |
| | 24 | [illegible] | 93-55½ P.C | 60 00 | 12 00 | R/H 20 00 | | 5 00 | | |
| | 29 | W. Current | 83-105½ P.C | 60 00 | 12 00 | 30 00 | | | | |
| | | | S 442 | | | | | | | |
| May | 1 | [illegible] - Tillmouth | | | 6 00 | | 7 00 | | | |
| | 1 | [illegible] | | | | | | | 44 A 4 00 | |
| | 4 | [illegible] | S 443 | | | | | | A 2 00 | |
| | 5 | [illegible] | 93½ TOTAL P.C | 60 00 | | | | | | |
| | 10 | [illegible] | | | | | | | 44 A 2 00 | |
| | 14 | [illegible] | 105-1 P.C | 60 00 | | | | | | |
| | 19 | [illegible] | 15-5 | 12 50 | | | | | | |
| | 19 | [illegible] - | 32-18 | | 12 00 | | | | | |
| | 20 | [illegible] | 127-4 | | 12 00 | | | 5 00 | | |
| | 23 | [illegible] | | | | | | | 44 A 4 00 | |
| | 21 | [illegible] Donald. | 24-1 | | 12 00 | | | | | |
| June | 1 | [illegible] | | | | | | | 44 A 4 00 | |
| | 4 | [illegible] | | | | | | | A 4 00 | |
| | 7 | [illegible] | 83-10N½ P.C | 50 00 | 12 00 | 40 00 | | | | |
| | 10 | [illegible] | 16 36 | | 12 00 | | | | | |
| | 10 | [illegible] | 125-9 | | | | | | 44 A 4 00 | |
| | 12 | [illegible] | 105-5 | | | | | | | |
| | 13 | [illegible] | 446 | | 14 00 | | 10 00 | | | |
| | 15 | [illegible] | 38-12 | | 12 00 | | | | | |
| | 15 | [illegible] | 50-13 P.C | 15 00 | 9 00 | | | | | |
| | 16 | [illegible] | | | | | | | A 4 00 | |
| | 20 | [illegible] | 444 | | 12 00 | | 10 00 | | | |
| | 21 | [illegible] | 83-165½ P.C | 50 00 | [illegible] | 40 00 | | | | |
| | 22 | [illegible] C.W. | 124-10 | | 12 00 | 4 | | | | |
| | 27 | [illegible] D.J.A. | 107-3 | | 12 50 | | | 5 00 | | |
| | 27 | [illegible] | | | | | | | 4 00 | |
| | 30 | [illegible] | 47-2 B.2 A/C | 2 00 | | | | | | |
| July | 3 | [illegible] | 93-4 N.1 P.C | 30 00 | 12 00 | 15 00 | | | | |
| | 4 | [illegible] | 28-18 M3 | | 12 00 | | | | | |
| | 8 | [illegible] | H/C 93-4 P.C | 50 00 | | | | | | |
| | 14 | [illegible] | 29-2 N½ P.C | 50 00 | | 40 00 | | | | |
| | | | | 34 50 | 50 00 | 55 00 | 1 00 | 50 00 | 00 00 | 52 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1899 | |
|---|---|---|---|---|---|---|---|
| 150 00 | [illegible] | | | | Balance | Jan | 1 |
| 1700 | 300 | | | 300 | Safety Deposit Box | " | " |
| 1700 | 1155 | | | 1155 | A. Clemens | " | 3 |
| 10200 | 250 | | | 250 | J.K. Phillips | " | " |
| 7500 | 1000 | | | 1000 | Wolverton & Hoyt | " | 13 |
| 5200 | 4035 | | 4035 | | 2 Collins | " | 14 |
| 2700 | 700 | | | 700 | Bell telephone | " | 24 |
| 500 | 10000 | | | 10000 | J.K. Phillips | " | " |
| 350 | 785 | | | 785 | Water Co. | " | 30 |
| 1700 | 4035 | | 4035 | | 2 Collins | " | 31 |
| 500 | 3440 | | | 3440 | J. McConnell | " | " |
| 6200 | 250 | | | 250 | Bell Telephone | Feb | 14 |
| 1200 | 4035 | | 4035 | | 2 Collins | " | 15 |
| 1700 | 4035 | | 4035 | | " | " | 24 |
| 12 00 | 3440 | | | 3440 | J. McConnell | " | " |
| 10200 | 4035 | | 4035 | | 2 Collins | Mch | 15 |
| 500 | 700 | | | 700 | A. M Donald Son | " | 16 |
| 10700 | 835 | | | 835 | Dun - Ferguson | " | " |
| 10200 | 300 | | | 300 | Oak Cemetery | " | " |
| 1300 | 460 | | 400 | | 6 Coals | " | 31 |
| 400 | 600 | | 600 | | 3 Coals | " | " |
| 200 | 4035 | | 4035 | | 2 Collins | " | " |
| 6000 | 3440 | | | 3440 | J. McConnell | " | " |
| 200 | 750 | | | 750 | 3 Coals | Apr | 5 |
| 6000 | 150 | | | 150 | Treasurer | " | 12 |
| 1300 | 1000 | | | 1000 | A. McKenzie | " | " |
| 1200 | 440 | | 440 | | 1 Teacher | " | 13 |
| 1700 | 3300 | | 3300 | | Collins - Labour | " | 15 |
| 400 | 2270 | | 2270 | | 6 Coals | " | " |
| 1200 | 2080 | | 2080 | | 4 Cooke | " | " |
| 200 | 4105 | | 4035 | 70 | 2 Collins | " | " |
| 400 | 1499 | | | 1499 | Smith Bros | " | 19 |
| 10200 | 450 | | 450 | | 1 Bienvenue | " | 20 |
| 1200 | 2205 | | 2205 | | 6 Coals | " | 22 |
| 400 | 2228 | | 2228 | | 4 Cooke | " | " |
| 3400 | 1665 | | 1665 | | 1 St Louis | " | " |
| 1200 | 2205 | | 2205 | | 2 Thorpes | " | " |
| 1300 | 5040 | | 5040 | | Collins - Labour | " | " |
| 400 | 500 | | | 500 | Lewis & Bennett | " | 25 |
| 2200 | 700 | | | 700 | Bell Telephone | " | " |
| 5000 | 2425 | | 2425 | | Collins - Labour | " | 27 |
| 1500 | 1508 | | 1508 | | 1 St Louis | " | 29 |
| 1700 | 1485 | | 1485 | | 2 Thorpes | " | 29 |
| 400 | 1065 | | 1065 | | 4 Cooke | " | " |
| 300 | 1868 | | 1868 | | 4 Cooke | " | " |
| 5700 | 4035 | | 4035 | | 2 Collins | " | " |
| 1200 | 2010 | | 2010 | | 4 Cooke | May | 6 |
| 5100 | 1630 | | 1030 | | 2 Thorpes | " | " |
| 400 | 1420 | | 1420 | | 1 St Louis | " | " |
| 10128 | 1611 | 78 | 7291 | 3148 | | | |

| Date. 1944 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |
| | 24 | [illegible] | | 3 00 | | 3 00 | | | |
| | 24 | Mrs. J. F. [illegible] | 25 00 | | | | | | |
| | 25 | [illegible] | | 12 00 | | | | | |
| | | [illegible] | | 12 00 | | | | | |
| | 9 | [illegible] | 50 00 | | | | | | |
| | 30 | [illegible] | | 3 00 | | 3 00 | | | |
| | | [illegible] | | | | | | 1943 AC | 3 00 |
| | 0 | [illegible] | 10 00 | | | | | | |
| | 8 | [illegible] | | 15 00 | | | | | |
| | 11 | [illegible] | | 3 00 | | 3 00 | | | |
| | 15 | [illegible] | | 12 00 | | | | | |
| | 22 | [illegible] | | 12 00 | | | | | |
| | 29 | [illegible] | | | | | 5 00 | | |
| | 31 | [illegible] | 10 00 | | | | | | |
| | 19 | L. J. [illegible] | 50 00 | 12 00 | 40 00 | | | | |
| | 14 | N. Home (Col). | | | | | | AC | 4 00 |
| | 14 | [illegible] | | 12 00 | | | | | |
| | 15 | [illegible] | | 12 00 | | | | | |
| | 17 | [illegible] | 42 50 | | | | | | |
| | 22 | [illegible] | | 12 00 | | | | | |
| | 20 | [illegible] | 50 00 | 12 00 | 40 00 | | | | |
| | 0 | [illegible] | | 12 00 | | | | | |
| | 2 | [illegible] | | | | | | A | 3 00 |
| | 2 | [illegible] | 25 00 | | | | | | |
| | 16 | [illegible] | 24 00 | | | | | | |
| | 18 | [illegible] | 50 00 | 12 00 | 40 00 | | | | |
| | | [illegible] | 70 00 | | | | | | |
| | | [illegible] | 1 50 | | | | | | |
| | 21 | [illegible] | | | | | 5 00 | | |
| | 10 | [illegible] | | | | | | 43/44 AC | 3 00 |
| | 11 | [illegible] | 2 00 | | | | | | |
| | 11 | [illegible] | 70 00 | | | | | | |
| | 11 | [illegible] | | | | | | AC | 4 00 |
| | 16 | [illegible] | | | | | | AC | 4 00 |
| | 19 | [illegible] | | 12 00 | | | | | |
| | 24 | [illegible] | | | | | | AC | 4 00 |
| | 24 | [illegible] | | | | | | AC | 3 00 |
| | 27 | [illegible] | 2 00 | | | | | | |
| | 27 | [illegible] | | 12 00 | | | | | |
| | 4 | [illegible] | | | | | | | |
| | 4 | [illegible] | | | | | | | |
| | 6 | [illegible] | | 12 00 | LOT | 10 00 | | | |
| | 10 | [illegible] | 70 00 | 12 00 | XX 00 00 | | | | |
| | 10 | [illegible] | 70 00 | 12 00 | LOT XX 00 00 | | | | |
| | 14 | [illegible] | 50 00 | 12 00 | | | P.C | 70 00 | |
| | 14 | [illegible] | | 12 00 | | | Rep. | 6 00 | |
| | 12 | [illegible] | 25 00 | | | | | | |
| | 15 | [illegible] | 70 00 | 12 00 | | | LOT XX | 25 00 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1844 | |
|---|---|---|---|---|---|---|---|
| [illegible] | [illegible] | | 7 2 40 | 3 18 77 | | | |
| 6 00 | 14 50 | | 14 50 | | E. Roach | May | 6 |
| 25 00 | 13 26 | | | 13 26 | R. Duncan | " | " |
| 12 00 | 10 60 | | 10 00 | | E. Roach | " | 11 |
| 12 00 | 17 60 | | 17 60 | | H. Cooke | " | " |
| 53 00 | 16 00 | | 16 00 | | A. St. Louis | " | 13 |
| 6 00 | 17 00 | | 17 00 | | C. Morgan | " | " |
| 5 00 | 40 80 | | 40 80 | | J. Collins | " | 16 |
| 10 00 | 19 60 | | 19 00 | | H. Cooke | " | 20 |
| 15 00 | 18 00 | | 18 00 | | C. Morgan | " | " |
| 6 00 | 17 00 | | 17 00 | | A. St. Louis | " | " |
| 12 00 | 6 40 | | 6 40 | | A. St Louis | " | 23 |
| 12 00 | 19 20 | | 19 20 | | C. Morgan | " | 27 |
| 5 00 | 19 00 | | 19 60 | | H. Cooke | " | " |
| 20 00 | 65 80 | | | 65 80 | J. McDonell | " | 31 |
| 104 00 | 40 35 | | 40 35 | | J. Collins | " | " |
| 4 00 | 20 40 | | 20 40 | | C. Morgan | June | 3 |
| 12 00 | 12 80 | | 12 80 | | A. Hess | " | " |
| 12 00 | 20 40 | | 20 40 | | H. Cooke | " | " |
| 42 50 | 13 20 | | | 13 20 | N. Winters | " | " |
| 12 00 | 20 80 | | 20 80 | | H. Cooke | " | 10 |
| 102 00 | 4 80 | | 4 80 | | C. Morgan | " | " |
| 12 00 | 6 40 | | 6 40 | | E. Peacock | " | " |
| 3 00 | 20 80 | | 20 80 | | C. Morgan | " | " |
| 45 00 | 19 20 | | 19 20 | | A. Hess | " | " |
| 14 00 | 7 00 | | | 7 00 | Self exception | " | 12 |
| 102 00 | 11 20 | | 11 20 | | A. Hess | " | 14 |
| 90 00 | 20 40 | | 20 40 | | H. Cooke | " | 16 |
| 1 00 | 20 40 | | 20 40 | | C. Morgan | " | 17 |
| 5 00 | 17 00 | | 17 00 | | E. McIntire | " | " |
| 70 00 | 40 85 | | 70 25 | | A. Adams | " | " |
| 3 00 | 21 10 | | 21 10 | | A. Cooke | " | 24 |
| 90 00 | 15 90 | | 15 90 | | C. Morgan | " | " |
| 4 00 | 16 40 | | 16 40 | | E. McIntire | " | " |
| 4 00 | 3 50 | | 3 50 | | E. Carey | " | " |
| 12 00 | 12 80 | | 12 80 | | E. McIntire | " | 30 |
| 9 00 | 34 40 | | | 34 40 | J. McDonell | " | " |
| 5 00 | 23 10 | | 23 10 | | H. Cooke | " | " |
| 2 00 | 19 50 | | 14 50 | | C. Morgan | " | " |
| 12 00 | 10 60 | | 10 00 | | W. Peters | " | " |
| 2 00 | 18 00 | | 18 00 | | J. Campbell | " | " |
| 5 00 | 3 15 | | 3 15 | | J. Carey | " | " |
| 42 00 | 42 45 | | 42 45 | | J. Peters | " | " |
| 162 00 | 17 20 | | 17 20 | | J. Campbell | July | 1 |
| 102 00 | 14 40 | | 14 40 | | C. Morgan | " | " |
| 102 00 | 11 20 | | 11 20 | | H. Cooke | " | " |
| 18 00 | 7 50 | | | 7 50 | J. Hickey | " | " |
| 51 50 | 40 35 | | 40 35 | | J. Campbell | " | 15 |
| 102 00 | 14 40 | | 14 40 | | H. Cooke | " | " |
| 3037 12 | 2435 [illegible] | | 1485 52 | 494 11 | | | |

460Dr.

| Date. 1944. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 162 62 | 561 00 | 498 50 | 7 00 | 600 00 | 187 00 | 57 00 |
| Dec 19 | Weber - Interment | | | | | 5 00 | | |
| 20 | Nielsen - Interment. E. | | | | | 5 00 | | |
| 20 | [illegible] 93-4 | | | | | | 15 00 | |
| 21 | [illegible] 174-3 | 80 00 | 5 00 | | | | 70 00 | |
| [illegible] | [illegible] (Ostrom) | | | | | | A 4 00 | |
| 21 | [illegible] 127-4 | | | | | | A 5 00 | |
| [illegible] | [illegible] | | | | | | A 12 50 | |
| [illegible] | [illegible] 42-12 | | | | | | A 4 00 | |
| [illegible] | [illegible] | | | a/c 15 00 | | | | |
| [illegible] | [illegible] | | | | | 10 00 | | |
| 28 | [illegible] | | | | | | | 43 [illegible] |
| [illegible] | J. Miller 73-1 Found. | | | | | | 34 75 | |
| | | 1707 62 | 566 00 | 513 50 | 7 00 | 610 00 | 334 25 | 250 25 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1944 |
|---|---|---|---|---|---|---|
| 3057 12 | 2455 54 | | 1482 59 | 483 13 | | |
| 5 00 | 19 20 | | 19 20 | | C. Morrow | July 15 |
| 5 00 | 16 30 | | 16 30 | | J. Benedict | " " |
| 15 00 | 23 30 | | 23 30 | | H. Cooke | " 22 |
| 151 00 | 17 20 | | 17 20 | | C. Morrow | " " |
| 4 00 | 18 50 | | 18 50 | | J. Benedict | " " |
| 5 00 | 4 50 | | | 4 50 | A. Vernon | " 25 |
| 12 50 | 3 50 | | | 3 50 | Carl Stephens | " 27 |
| 4 [illegible] | 15 00 | | 15 00 | | J. Benedict | " " |
| 15 00 | 12 10 | | 12 10 | | C. Morrow | " " |
| 10 00 | 14 00 | | 14 00 | | H. Cooke | " " |
| 243 76 | 7 58 | | | 7 58 | Cyrus Lee | " " |
| 2 [illegible] | 40 35 | | 40 35 | | J. Vernon | " 31 |
| | 24 40 | | | 24 40 | Stevenson | " " |
| 3 [illegible] | 14 20 | | 14 20 | | H. Cooke | Aug 5 |
| | 16 00 | | 16 00 | | J. Benedict | " " |
| | 3 55 | | | 3 55 | C. Morrow | " 7 |
| | 2 00 | | | 2 00 | A. Jones | " 10 |
| | 20 10 | | 20 10 | | H. Cooke | " 12 |
| | 20 10 | | 20 10 | | J. Benedict | " 12 |
| | 3 50 | | | 3 50 | Carl Stephens | " 13 |
| | 42 35 | | 42 35 | | J. Vernon | " " |
| | 16 20 | | 16 20 | | J. Benedict | " 14 |
| | 14 50 | | 14 50 | | H. Cooke | " " |
| | 14 20 | | 14 20 | | " " | " 26 |
| | 14 40 | | 14 40 | | J. Benedict | " " |
| | 25 00 | | | 25 00 | A. Morrow | " 21 |
| | 24 40 | | | 24 40 | Stevenson | " " |
| | 41 75 | | 41 75 | | J. Vernon | " " |
| | 14 50 | | 14 50 | | H. Cooke | Sept 2 |
| | 16 00 | | 16 00 | | J. Benedict | " " |
| | 13 00 | | 13 00 | | H. Cooke | " 7 |
| | 14 40 | | 14 40 | | J. Benedict | " " |
| | 2 20 | | | 2 20 | Hoy Yoke | " 11 |
| | 32 20 | | 32 20 | | J. Vernon | " " |
| | 14 10 | | 14 10 | | H. Cooke | " 16 |
| | 41 04 | | | 41 04 | Lump Sum Help | " 18 |
| | 18 00 | | 18 00 | | H. Cooke | " 23 |
| | 10 30 | | 10 30 | | J. Vernon | " " |
| | 12 20 | | | 12 20 | A. Wilson | " 20 |
| | 15 00 | | 15 00 | | H. Cooke | " 30 |
| | 7 80 | | 7 80 | | O. Grant | " " |
| | 40 35 | | 40 35 | | J. Vernon | " " |
| | 24 40 | | | 24 40 | Stevenson | " " |
| | 17 20 | | 17 20 | | H. Cooke | Oct 7 |
| | 15 70 | | 15 70 | | J. Vernon | " 7 |
| | 6 07 | | | 6 07 | Crawford | " 14 |
| | 20 10 | | 20 10 | | H. Cooke | " 12 |
| | 40 35 | | 40 35 | | J. Vernon | " " |
| 3449 03 | | | 2210 39 | 741 24 | | |

462 Dr.

| Date. 1942. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 170 62 | 566 00 | 513 50 | 71 00 | 80 00 | 322 25 | 275 75 |
| | Balance 1943. | | $ 459 82 | | | | | |
| | Expenses. | | 1.368 24 | | | $ 1,028 06 | | |
| | less Receipts | | | | | 3.534 12 | | |
| | Cash dr. balance | | | | | $ 501 94 | | |
| | Bank loan | $ 900.00 | | | | | | |
| | O/s Ck's- $34.40 | | | | | | | |
| | 40.35 | 74 75 | | | | | | |
| | Bank Dr. | 26 19 3 | $ 1,000 94 | | | | | |
| | Cash on hand | | | 429.00 | | $ 501.94 | | |

Audited & found correct
May 20, 43
A. W. Thompson.

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1944 |
|---|---|---|---|---|---|---|
| | 3444 05 | | 2214 49 | 195 79 | | |
| | 700 | | 700 | | Rent Telephone | Dec 23 |
| | 300 | | 300 | | Jos. Miller | " 24 |
| | 1120 | | 1720 | | W. Nunan | " 28 |
| | 2200 | | 2200 | | A. Cooke | " 4 |
| | 6835 | | 4235 | 1650 | J. Collins & Comrades | " 31 |
| | 3770 | | | 3770 | A Maxwell | Nov 3. |
| | 640 | | 640 | | E. Collins | " 4 |
| | 2010 | | 2010 | | A. Cooke | " 4 |
| | 1480 | | 1480 | | A. Cooke | " 11 |
| | 1420 | | 1420 | | W. Money | " 11 |
| | 6535 | | 6535 | | Collins - Labour | " 18 |
| | 2754 | | | 2754 | Small Items | " 27 |
| | 2245 | | 2245 | | A. Cooke | " 30 |
| | 7035 | | 7035 | | J. Collins | " " |
| | 3440 | | | 3440 | A Maxwell | " " |
| | 700 | | | 700 | Rent telephone | Dec 15 |
| | 4035 | | 4035 | | J. Collins | " 15 |
| | 2000 | | | 2000 | J. Collins | " 22 |
| | 660 | | | 660 | J. Collins | " 27 |
| | 3440 | | | 3440 | A Maxwell | " 30 |
| | 4035 | | 4035 | | J. Collins | " " |
| | 5117 | | | 5117 | Bank Charges | " " |
| 3550 12 | 40380 06 | | 25774 4 | 9408 0 | | |

| Date. 1945 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | 124-5 | | 12 00 | | | 5 00 | | |
| | P.C. P.C. | 10 00 | | | | | | |
| | P.C. – 50.00 N½ | | | | | | | |
| | Lot – 10.00 93-10 | 60 00 | 12 00 | 30 00 | | 5 00 | | |
| | 84-1 | | 12 00 | | | 5 00 | | |
| | 84-15 93 | | | | | | | |
| | P.C. – 50.00 S | | | | | | | |
| | Lot – 10.00 93-11 N½ | 15 00 | | | | | | |
| | P.C. | 60 00 | 12 00 | 30 00 | | 5 00 | | |
| | B454 | | 12 00 | | 10 00 | | | |
| | 88-15 B-3 | | | | | | | |
| | B-1 | | | | | | | |
| | 50-142 P.C. | 20 00 | | 30 00 | | | | |
| | 93-11 N½ | | | | | | | |
| | 22-7 | | | | | | | |
| | 93-11 N½ | | | | | | | |
| | P.C. | | | | | | | |
| | 18-6 | | | | | | | |
| | 38-12 P.C. | | | | | | | |
| | 23-6 | | | | | | | |
| | P.C. | | | | | | | |
| | 50-B19 | | | | | | | |
| | Sunday | | | | | | | |
| | 456 Funeral | | 12 00 | | 10 00 | 5 00 | | |
| | 63-21-22-23 | | | | | | | |
| | 49-9 | | | | | | | |
| | 134-13 | | | | | | | |
| | 396-7 | | | | | | | |
| | 75-3 | | | | | | | |
| | 114-1-5½ P.C. | | | | | | | |
| | 59-7 | | | | | | | |
| | # 144 | | | | | | | |
| | 338-339 A.C. | | | | | | | |
| | 107-8 | | | | | | | |
| | 127-8 | | | | | | | |
| | 44-18 N½ | | 12 00 | | | | | |
| | 33-11 | | | | | | A | |
| | 74-15 P.C | | | | | | | |
| | 55-5 | | | | | | A | |
| | 135-14 | | | | | | | |
| | 48-14 RESODDING | | | | | | | |
| | L.D. 224 P.C | | | | | | | |
| | 15-16 P.C | | | | | | | |
| | 95-12 | | | | | | A | |
| | 48-4 | | | | | | | |
| | 40.00 L.A. 50.00 P.C. 40-13 N½ | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | 501 94 | | | | Balance Brot. | |
| | | | | | | |
| | | | | | | |
| | | | | |

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 80 | 262 00 | 205 00 | 22 00 | 57 00 | 63 00 | |
| | 88-16 H1 | | | | | | | |
| | Mrs. Ed. Lolley. | | | | | | | |
| | 29-15-16 Foundation | | | | | | | |
| | 65-10 | | | | | | | |
| | 108-10 N½ 93-6 | | ? See Ledger | | | | | |
| | Foundations 136-7 E 1/2 | | | | | | | |
| | 417-18 | | | | | | | |
| | 53-12 | | | | | | | |
| | 116-1 | | | | | | | |
| | Foundation | | | | | | | |
| | 124-14 P-C | | | | | | | |
| | 5-6-18 | | | | | | | |
| | | 40 00 | ? See Ledger | | | | | |
| | Bains 17-1 | | | | | | | |
| | Foundation | | | | | | | |
| | 43-8-9 | | | | | | | |
| | Foundation | | | | | | | |
| | | | | | | | | |
| | 94-14 | | | | | | | |
| | 114-7 N½ P.C | | | | | | | |
| | D. Ellender | | | | | | 5 00 | |
| | 46-3-4 | | | | | | | |
| | 93-11 N½ | | | | | | | |
| | P.C. 20-B15 | | | | | | | |
| | S.C. 460 | | | | | | 10 00 | |
| | 97-8 | | | | | | | |
| | Burial & Arches. 124-18 | | | | | | | |
| | Sept 23-1918 | | | | | | | |
| | 9/c Interior Interment | | | | | | | |
| | 129-4 | | | | | | A | |
| | 88-16 H-2 P.C | | | | | | A | |
| | 75-10 | | | | | | A | |
| | 134-10 | | | | | | | |
| | 16-11-12 | | | | | | A | |
| | 88-16 H.2 | | | | | | | |
| | 35-17 - Adams | | | | | | | |
| | 13-8 | | | | | | | |
| | Foundation | | | | | | | |
| | 38-12 | | | P.C | | | | |
| | 38-12 | | | P.C | | | | |
| | (Osborne) | | | | | | | |
| | | 120 00 | 262 00 | 205 00 | 22 00 | 57 00 | 137 00 | |

| Cash Pd. | Cash Rd. | Deposited. | Labor. | Foods, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

| Date. 1945 | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | 1500 85 | 453 00 | 325 00 | 52 00 | 57 00 | 137 00 | |
| Dec 31 | Balance Carried | | | | | | | 29 75 |
| | 114-1 N½ | | | | | | | |
| | 113 N½ | | | | | | | |
| | 88-16 93 | | | | | | | |
| | S. 465 | | | | | | | |
| | | 1630 85 | 477 00 | 365 00 | 60 00 | 62 00 | 137 00 | 29 75 |
| | | 1630 85 | 471 00 | 365 00 | 8000 | 62 00 | 137 00 | 29 75 |

Cash Dr. Balance 1845 27

Bank Dr. 2216.72

1845.27

1945

Dec 31 Bank Dr. 2216 72

Add. Outstanding Cheques

| | | | |
|---|---|---|---|
| #348 | G. M. Connell | 68.80 | |
| 352 | J. Collins | 49.35 | |
| 353 | G.M. Connell | 34.40 | 152 55 |
| Dec. 31. Dr. Bal. Per Books. | | | 2369 27 |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. 1945 |
|---|---|---|---|---|---|---|
| 2 24 55 | 2 [illegible] 80 | | | 50 80 | | |
| [illegible] | [illegible] 50 | | [illegible] 50 | | [illegible] | [illegible] 14 |
| [illegible] | [illegible] 50 | | 9 00 | | [illegible] | [illegible] 24 |
| [illegible] | 23 00 | | 23 00 | | [illegible] | [illegible] 21 |
| [illegible] | 11 00 | | 11 00 | | [illegible] | [illegible] |
| [illegible] | 11 00 | | 11 00 | | [illegible] | [illegible] |
| 3047 60 | 13 00 | | 13 00 | | [illegible] | [illegible] |
| 300 00 | 3 00 | | 3 00 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] 24 |
| | 22 00 | | 22 00 | | [illegible] | [illegible] |
| | 6 00 | | 6 00 | | [illegible] | [illegible] |
| | 14 00 | | 14 00 | | [illegible] | [illegible] |
| | 16 00 | | 16 00 | | [illegible] | [illegible] |
| | 7 50 | | | 7 50 | [illegible] | [illegible] 50 |
| | 19 50 | | 19 50 | | [illegible] | [illegible] 21 |
| | 21 50 | | 21 50 | | [illegible] | [illegible] |
| | 10 50 | | 10 50 | | [illegible] | [illegible] |
| | 22 50 | | 22 50 | | [illegible] | [illegible] |
| | 14 50 | | 14 50 | | [illegible] | [illegible] |
| | 8 00 | | 8 00 | | [illegible] | [illegible] |
| | 8 00 | | 8 00 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] 11 |
| | 20 00 | | 20 00 | | [illegible] | [illegible] 11 |
| | 21 50 | | 21 50 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] |
| | 6 00 | | 6 00 | | [illegible] | [illegible] |
| | 8 00 | | 8 00 | | [illegible] | [illegible] |
| | 26 40 | | | 26 40 | [illegible] | [illegible] |
| | 10 50 | | | 10 50 | [illegible] | [illegible] |
| | 15 00 | | 15 00 | | [illegible] | [illegible] 21 |
| | 15 00 | | 15 00 | | [illegible] | [illegible] |
| | 14 00 | | 14 00 | | [illegible] | [illegible] |
| | 14 50 | | 14 50 | | [illegible] | [illegible] |
| | 14 50 | | | 14 50 | [illegible] | [illegible] |
| | 22 00 | | 22 00 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] |
| | 22 00 | | 22 00 | | [illegible] | [illegible] |
| | 24 40 | | | 24 40 | [illegible] | [illegible] |
| | 14 50 | | 14 50 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] |
| | 23 00 | | 23 00 | | [illegible] | [illegible] |
| | 20 00 | | 20 00 | | [illegible] | [illegible] |
| | 24 00 | | 24 00 | | [illegible] | [illegible] |
| | 14 00 | | 14 00 | | [illegible] | [illegible] |
| | 10 00 | | 10 00 | | [illegible] | [illegible] |
| | 1 00 | | 1 00 | | [illegible] | [illegible] |
| | 13 50 | | | 13 50 | [illegible] | [illegible] |
| | [illegible] | | [illegible] | | [illegible] | [illegible] |
| | 3249 50 | | | 64 90 | | |

470 Dr.

| Date. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1945. |
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| | | | | | Sack Charges. | |
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# Dr.

| Date. 1946 | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. P.C. | Rents. etc Am. Care |
|---|---|---|---|---|---|---|---|---|---|---|
| Jan | 17 | | | | | | | | | |
| " | 31 | J. W. Donovan | | | 12 00 | 60 00 | | | 90 00 | |
| " | 31 | Wm Hunter Clark | | | 12 00 | | | 5 00 | | |
| " | 31 | Mrs. Gordon Vance, Foundation | 108-15 | 24 60 | | | | | | |
| Feb | 7 | Dof C. 4½% Bond "E 011982 | | | | | | | | 100 00 |
| " | 8 | " " "R5E000890 | | | | | | | | 100 00 |
| " | 8 | " " "R5A0006252 | | | | | | | | 100 00 |
| " | 8 | " " "R5A0006253 | | | | | | | | 100 00 |
| " | 8 | Int. Coupons Dof C Bonds | | | | | | | | 27 00 |
| " | 8 | " " CNR " | | | | | | | | 25 00 |
| " | 28 | L. Meldrum % Grover & Relyea | 88-17 b. 2 27-4-5 | | 24 00 | | | 10 00 | | |
| " | 28 | | | | 12 00 | | | | | |
| " | 28 | | | | 12 00 | | | 5 00 | | |
| June | 19 | McArthur Bros % Alex Eamer | 23-5 | | 12 00 | | | 5 00 | | |
| " | 19 | L. Meldrum % Kingsley | 15-13 | | 12 00 | | | 5 00 | | |
| " | 19 | | | | | | | | | |
| " | 19 | Arnold Eamer 73-2 | | | 12 00 | | | 5 00 | | |
| " | 19 | | | | 12 00 | | | 5 00 | | |
| " | 19 | Mrs. Mary Dingwall See 87 folio 117 | | | 12 00 | | | | | |
| " | 19 | | | | 12 00 | | | | | |
| " | 19 | | | | 12 00 | | | 5 00 | | |
| " | 19 | R. Thom | | | | | | | | |
| " | 19 | Mrs. L. P. Whyte | | | | | | | | |
| " | 19 | Mrs. J Bickerstaff | | | 12 00 | | 15 00 | | 30 00 | |
| " | 19 | | | | | | | | | |
| " | 28 | Dof C Bond Interest Coupons | | | | | | | | 8 12 |
| " | 28 | " " " | | | | | | | | 11 25 |
| " | 28 | | | | | | | | | |
| " | 28 | Mr. John R. Green, Mille Roches. Est | 114-25½ | | 20 00 | 40 00 | | | 50 00 | |
| " | 28 | Mac Alguire % J.C Alguire Est | 77-8 | 42 00 | | | | | 150 00 | |
| Aug Sep | 21 | CNR Bond Interest | | | | | | | | 25 00 |
| " | 4 | Miss. Alice Houston | 75-10 | | | | | | 150 00 | |
| " | 4 | Mrs C McNabb, nee Easterbrooks | 108-5 -6 | | | | | | 150 00 | |
| " | 4 | McArthur Bros % J. H Arthur J. Duncan ad'rs Est | 56-26 | | 12 00 | | | | | |
| " | 4 | Est. Alex Eamer | 23-5 | | | | | | 90 00 | |
| " | 4 | Est. Ed. Inglemar | 24-6 | | 12 00 | | | 5 00 | | |
| " | 4 | Omer B. Edgerton | 23-9 | | | 10 00 | | | 15 00 | |
| " | 4 | | | | | | | | | |
| " | 4 | | | | | | | | | |
| " | 4 | W. J. Lowe | See 107-12 | | 12 00 | | | | 150 00 | 2 00 |
| " | 4 | Imp. War Graves | 88-15A-1 | 12 00 | | | | | | |
| Nov | 6 | Dof C Bond Interest Coupons | | | | | | | | 11 25 |
| Dec | 5 | Mrs. J. Hollister | | | | | | | | |
| " | 5 | D. F. McTavish | 134-5 | | | | | | 50 00 | |
| " | 5 | A. E. Roberts | 88-7-1 | | 12 00 | | 15 00 | | 30 00 | |
| " | 5 | | | | | | | | | |
| " | 5 | Dr. Alex. Gardner | 34-4 | | | 60 00 | | | 90 00 | |
| " | 5 | Thos. Leeson Estate | 88-1784 | | 12 00 | | 15 00 | | 30 00 | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1946. |
|---|---|---|---|---|---|---|
| | 2369 27 | | | | Bank Dr. Bal. Inc. o/s Cheques Dec. 31 | 1945. |
| 286 00 | 49 35 | | 49 35 | | T. Collins | Jan 15 |
| 162 00 | | 286 00 | | | Deposit | " 17 |
| 17 00 | 49 35 | | 49 35 | | T. Collins | " 31 |
| 24 60 | 1 00 | | 1 00 | | D. Thompson | " 31 |
| 1000 00 | 7 88 | | | 7 88 | City of Cornwall. Water Rates | " 31 |
| 1000 00 | 34 40 | | | 34 40 | G.M. Cornell | " 31 |
| 100 00 | | 22 50 | | | Deposit D of C. Ent on Bonds. | " 31 |
| | | 203 60 | | | Deposit | " 31 |
| | | 1000 00 | | | (Bond) Called. | |
| 100 00 | 49 35 | | 49 35 | | T. Collins | Feb. 15 |
| | | 282 00 | | | T. Deposit | " 8 |
| 27 00 | 49 35 | | 49 35 | | T. Collins | " 28 |
| 25 00 | | 63 00 | | | Deposit | " 28 |
| 34 00 | 34 40 | | | 34 40 | G.M. Cornell | " 28 |
| 12 00 | 10 00 | | | 10 00 | " Postage & Excise Stamps | " 28 |
| 17 00 | 17 60 | | | 17 60 | " Unemployment Ins | March 9th |
| 17 00 | 49 35 | | 49 35 | | T. Collins | " 15 |
| 17 00 | 8 28 | | | 8 28 | W.A. Perron. (Seeds) | " 15 |
| 30 00 | 4 50 | | | 4 50 | A. Mc Donald (Seeds) | " 18 |
| 17 00 | 24 00 | | | 24 00 | S. Dyer (Manure & Hauling) | " 20 |
| 17 00 | 10 50 | | | 10 50 | Bell Telephone Co. | " 21 |
| 12 00 | 9 00 | | 9 00 | | Ed. Collins | " 23 |
| 12 00 | 15 00 | | 15 00 | | " " | " 30 |
| 17 00 | 49 35 | | 49 35 | | T. Collins | " 30 |
| 40 00 | 8 00 | | 8 00 | | " 2 Less Fraser | " 30 |
| 104 00 | 50 | | | 50 | " Cartage | " 30 |
| 57 00 | 6 50 | | 6 50 | | Ed. Collins | Apl. 6 |
| 25 02 | 4 00 | | 4 00 | | Les. Fraser | " 6 |
| 8 12 | 20 60 | | | 20 60 | R.A. Cameron 2 Rep. Mowers | " 6 |
| 11 25 | 4 50 | | 4 50 | | Ed. Collins | " 13 |
| 90 00 | 3 50 | | 3 50 | | Les. Fraser | " 13 |
| 110 00 | 49 35 | | 49 35 | | T. Collins | " 15 |
| 192 00 | 34 40 | | | 34 40 | G.M. Cornell | " 15 |
| 25 00 | 20 00 | | 20 00 | | Ed. Collins | " 27 |
| 2 40 | | | | | | |
| 150 00 | 11 00 | | 11 00 | | U. Cooke | " 27 |
| 150 00 | 6 25 | | 6 25 | | W. Harland | " 27 |
| 12 00 | 9 00 | | 9 00 | | V. Hutt | May 2 |
| 90 00 | 8 00 | | 8 00 | | Leonard & Laurence Jodoin | " 2 |
| 17 00 | 12 50 | | 12 50 | | A. Compeau | " 3 |
| 25 00 | 22 50 | | 22 50 | | Ed. Collins | " 4 |
| 90 00 | 20 50 | | 20 50 | | U. Cooke | " 2 |
| 18 75 | 20 00 | | 20 00 | | W. Harland | " 4 |
| 164 00 | 23 50 | | 23 50 | | E. Tyo | " 4 |
| 12 00 | 20 00 | | 20 00 | | Milton Lalonde | " 4 |
| 11 25 | 20 00 | | 20 00 | | F. Saracia | " 4 |
| 10 00 | 49 35 | | 49 35 | | T. Collins | " 1 |
| 50 00 | 11 00 | | 11 00 | | L. Jodoin 5.50, W. Tyo 1.50, J. Jodoin 4.00 | " 11 |
| 57 00 | 10 00 | | 10 00 | | W. Harland | " 11 |
| 6 00 | 8 75 | | 8 75 | | M. Hamel | " 11 |
| 150 00 | 8 75 | | 8 75 | | H. Carrier | " 11 |
| 57 00 | 5 50 | | 5 50 | | R. Meldrum | " 11 |
| 4678 39 | 3259 88 | 2827 10 | 683 55 | 207 06 | | |

# Dr.

| Date. | | | Folio | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. etc |
|---|---|---|---|---|---|---|---|---|---|---|
| | | To Amt. Brot. Ford. | | 78 60 | 176 00 | 240 00 | 45 00 | 50 00 | 110 00 | 2307 62 |
| Dec | 5 | | | | | | | | | |
| " | 5 | L. Meldrum % Sliter Lots Interment | 114-93½ | | 12 00 | 40 00 | | | 50 00 | |
| " | 5 | " % Bowerman Inter. | 94-5 | | 12 00 | | | | | |
| " | 5 | Glen Barry | | | | | | | | |
| " | 5 | Mc Arthur Bros. % Est. Alf Kennedy | 24-6 | | 12 00 | | | | | |
| " | 5 | L. Meldrum % Est. Hugh Ferguson (Removal) | 84-13 | | | | | | 120 00 | |
| " | 5 | Jas. Whittaker | | | 12 00 | 40 00 | | 5 00 | 50 00 | |
| " | 5 | Baron Smith | 12-9 pc on s½ | | | 40 00 | | | 50 00 | |
| " | 5 | Wm. Webb | 83-85½ | | 12 00 | | | | | |
| " | 11 | Dof C. Bond Interest Coupons | | | | | | | | 8 13 |
| Feb | 6 | " " " " | | | | | | | | 22 50 |
| | | | | 78 60 | 176 00 | 240 00 | 45 00 | 55 00 | 110 00 | 2338 25 |

| | | | | |
|---|---|---|---|---|
| | Bank Debit Bal. Dec 31, 1945. | | 2369 | 27 |
| | Disbursements | | 5767 | 87 |
| | Total | | 8137 | 14 |
| | Less Receipts | | 5356 | 02 |
| | Debit Balance per Books | | 2781 | 12 |
| | Less Outstanding Cheques. | | | |
| | #564 T. Collins | 49 22 | | |
| | 565 Gm.connell | 34 40 | | |
| | 566 Smiths Hdw. | 150 00 | | |
| | 567 Bell Telephone Co. | 10 50 | 244 | 12 |
| 1946. Dec 31 | 1946. Debit Balance per Bank Book | | 2537 | 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1946. |
|---|---|---|---|---|---|---|
| 4678 39 | 3259 88 | 2827 10 | 683 55 | 207 06 | By Amt. Brot. Ford. | May 11 |
| 132 00 | 23 50 | | 23 50 | | F. Currier | " 11 |
| 102 00 | 20 75 | | 20 75 | | Ed. Tyo | " 11 |
| 12 00 | 22 50 | | 22 50 | | Ed. Collins | " 11 |
| 160 00 | 20 00 | | 20 00 | | U. Cooke | " 11 |
| 12 00 | 9 50 | | 9 50 | | M. Burgere | " 11 |
| 20 00 | 17 75 | | 17 75 | | M. Lalonde | " 11 |
| 107 00 | 17 75 | | 17 75 | | F. Sabbarid | " 11 |
| 90 00 | 21 50 | | 21 50 | | Ed. Collins | " 18 |
| 12 00 | 21 00 | | 21 00 | | U. Cooke | " 18 |
| 8 13 | 21 00 | | 21 00 | | Ed. Tyo | " 18 |
| 22 50 | 14 00 | | 14 00 | | M. Lalonde | " 18 |
| | 14 00 | | 14 00 | | F. Sovarid | " 18 |
| | 9 00 | | 9 00 | | F. Currier | " 18 |
| | 17 00 | | 17 00 | | R. Meldrum | " 18 |
| | 49 35 | | 49 35 | | T. Collins | " 18 |
| | 34 40 | | | 34 40 | D. M. Cornell | " 1 |
| | 12 00 | | 12 00 | | H. Lefebvre | " 26 |
| 5356 02 | 16 00 | | 16 00 | | Ed. Tyo | " 26 |
| | 14 00 | | 14 00 | | M. Lalonde | " 26 |
| | 14 00 | | 14 00 | | R. Meldrum | " 26 |
| | 22 00 | | 22 00 | | U. Cooke | " 26 |
| | 20 00 | | 20 00 | | Ed. Collins | " 26 |
| | 7 00 | | | 7 00 | Bell Telephone Co | " 26 |
| | 4 00 | | 4 00 | | M. Lalonde | " 28 |
| | 49 35 | | 49 35 | | Thos. Collins | " 31 |
| | 20 00 | | 20 00 | | Ed. Collins | June 1 |
| | 22 00 | | 22 00 | | U. Cooke | " 1 |
| | 22 00 | | 22 00 | | R. Meldrum | " 1 |
| | 22 00 | | 22 00 | | Ed. Tyo | " 1 |
| | 20 00 | | 20 00 | | H. Lefebvre | " 1 |
| | 2 00 | | 2 00 | | W. Harland | " 1 |
| | 22 00 | | 22 00 | | Ed. Collins | " 8 |
| | 22 50 | | 22 50 | | U. Cooke | " 8 |
| | 25 00 | | 25 00 | | R. Meldrum | " 8 |
| | 20 50 | | 20 50 | | Ed. Tyo | " 8 |
| | 20 50 | | 20 50 | | H. Lefebvre | " 8 |
| | 17 00 | | 17 00 | | Ed. Collins | " 15 |
| | 22 00 | | 22 00 | | U. Cooke | " 15 |
| | 16 00 | | 16 00 | | R. Meldrum | " 15 |
| | 24 00 | | 24 00 | | Ed. Tyo | " 15 |
| | 20 00 | | 20 00 | | H. Lefebvre | " 15 |
| | 49 35 | | 49 35 | | T. Collins | " 15 |
| | 34 40 | | | 34 40 | D. M. Cornell | " 15 |
| | 4 00 | | | 4 00 | T. Lough (Hauling) | " 19 |
| | | 365 02 | | | Deposit | " 19 |
| | 14 00 | | 14 00 | | Ed. Collins | " 22 |
| | 20 00 | | 20 00 | | U. Cooke | " 22 |
| | 20 00 | | 20 00 | | R. Meldrum | " 22 |
| | 4210 48 | 3192 12 | 1554 35 | 286 86 | | |

476 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1946 | |
|---|---|---|---|---|---|---|---|
| | 4210 48 | 3192 12 | 1554 35 | 286 86 | By Amt. Brot. Ford. | June | 22 |
| | 18 50 | | 18 50 | | Ed. Iyo | " | 22 |
| | 18 50 | | 18 50 | | H. Lefebvre | " | 22 |
| | 26 40 | | | 26 40 | G. M. Cornell % Postage | " | 21 |
| | 22 00 | | 22 00 | | U. Cooke | " | 29 |
| | | 411 37 | | | Deposit | " | 28 |
| | 23 50 | | 23 50 | | R. Meldrum | " | 29 |
| | 22 00 | | 22 00 | | E. Iyo | " | 29 |
| | 22 00 | | 22 00 | | H. Lefebvre | " | 29 |
| | 49 35 | | 49 35 | | T. Collins | " | 29 |
| | 1 90 | | | 1 90 | " % Supply. | " | 29 |
| | 34 40 | | | 34 40 | G. M. Cornell | " | 29 |
| | 19 80 | | | 19 80 | H. E. Winton (Travel) | Jul | 4 |
| | 3 75 | | 3 75 | | W. Haviland | " | 6 |
| | 18 00 | | 18 00 | | H. Lefebvre | " | 6 |
| | 18 00 | | 18 00 | | Ed. Iyo | " | 6 |
| | 14 00 | | 14 00 | | R. Meldrum | " | 6 |
| | 18 00 | | 18 00 | | U. Cooke | " | 6 |
| | 22 00 | | 22 00 | | R. Meldrum | " | 13 |
| | 6 00 | | 6 00 | | H. Lefebvre | " | 13 |
| | 8 00 | | 8 00 | | E. Iyo | " | 13 |
| | 49 35 | | 49 35 | | T. Collins | " | 16 |
| | 8 00 | | 8 00 | | L. Mahew | " | 16 |
| | 24 00 | | 24 00 | | U. Cooke | " | 16 |
| | 15 00 | | | 15 00 | D. Dumond (Rep. Mowers) | " | 16 |
| | 28 00 | | 28 00 | | U. Cooke | " | 23 |
| | 20 00 | | 20 00 | | L. Mahew | " | 23 |
| | 12 00 | | 12 00 | | W. Iyo | " | 23 |
| | 18 00 | | 18 00 | | A. Petrie | " | 23 |
| | 34 40 | | | 34 40 | G. M. Cornell | " | 27 |
| | 14 00 | | 14 00 | | W. Iyo | " | 30 |
| | 18 00 | | 18 00 | | A. Petrie | " | 30 |
| | 4 00 | | 4 00 | | L. Mahew | " | 30 |
| | 14 00 | | 14 00 | | R. Meldrum | " | 30 |
| | 20 00 | | 20 00 | | U. Cooke | " | 30 |
| | 7 88 | | | 7 88 | City of Cornwall. (Water Rates) | " | 30 |
| | 7 56 | | | 7 56 | Wilmroe & Cottrell (Ins) | Aug | 2 |
| | 18 00 | | 18 00 | | G. M. Cornell % Primeau 10.50 Iyo 7.50 | " | 2 |
| | 49 35 | | 49 35 | | T. Collins | " | 2 |
| | 4 30 | | | 4 30 | Cornwall Motor Sales Co | " | 2 |
| | 20 00 | | 20 00 | | W. Iyo | " | 6 |
| | 22 00 | | 22 00 | | R. Meldrum | " | 6 |
| | 22 00 | | 22 00 | | U. Cooke | " | 6 |
| | 7 00 | | | 7 00 | Bell Telephone Co. | " | 6 |
| | 16 00 | | 16 00 | | W. Iyo | " | 13 |
| | 24 00 | | 24 00 | | R. Meldrum | " | 13 |
| | 24 00 | | 24 00 | | U. Cooke | " | 13 |
| | 16 00 | | | 16 00 | D. Dumond (Rep. Mowers) | " | 13 |
| | 18 00 | | 18 00 | | L. Mahew | | |
| | 5111 42 | 3603 49 | 2280 65 | 461 50 | | | |

Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1946. | |
|---|---|---|---|---|---|---|---|
| | 5111 42 | 3603 49 | 2280 65 | 461 50 | By Ont. Prov. Road. | | |
| | 49 35 | | 49 35 | | J. Collins | Aug | 16 |
| | 1 75 | | 1 75 | | Delorme | " | 16 |
| | 24 00 | | 24 00 | | U. Cooke | " | 20 |
| | 24 00 | | 24 00 | | R. Meldrum | " | 20 |
| | 18 00 | | 18 00 | | W. Iyo | " | 20 |
| | | 25 00 | | | C.N.R. Bond Int. Deposited. | | 21 |
| | 17 00 | | 17 00 | | W. Iyo | " | 27 |
| | 22 00 | | 22 00 | | R. Meldrum | " | 27 |
| | 26 00 | | 26 00 | | U. Cooke | " | 27 |
| | 34 40 | | | 34 40 | G. M. Cornell | " | 30 |
| | 14 00 | | 14 00 | | R. Meldrum | " | 31 |
| | 49 35 | | 49 35 | | J. Collins | " | 31 |
| | 14 00 | | 14 00 | | W. Iyo | Sep. | 3 |
| | 22 00 | | 22 00 | | U. Cooke | " | 3 |
| | | 731 15 | | | Deposit | " | 4 |
| | 16 00 | | 16 00 | | W. Iyo | " | 10 |
| | 14 00 | | 14 00 | | R. Meldrum | " | 10 |
| | 18 00 | | 18 00 | | U. Cooke | " | 10 |
| | 32 00 | | | 32 00 | J. Lough (Hauling) | " | 12 |
| | 20 50 | | 20 50 | | U. Cooke | " | 17 |
| | 14 00 | | 14 00 | | W. Iyo | " | 17 |
| | 20 50 | | 20 50 | | R. Meldrum | " | 17 |
| | 49 35 | | 49 35 | | J. Collins | " | 17 |
| | 18 00 | | 18 00 | | Delorme (Chq made payable to Cornell) | " | 17 |
| | 23 87 | | | 23 87 | Unemployment Ins. Stamps | " | 17 |
| | 24 00 | | 24 00 | | U. Cooke | " | 24 |
| | 22 00 | | 22 00 | | W. Iyo | " | 24 |
| | 24 00 | | 24 00 | | R. Meldrum | " | 24 |
| | 49 22 | | 49 22 | | J. Collins | " | 30 |
| | 2 00 | | 2 00 | | Ed. Collins | " | 30 |
| | 13 50 | | 13 50 | | W. Iyo | Oct. | 1 |
| | 24 50 | | 24 50 | | U. Cooke | " | 1 |
| | 20 50 | | 20 50 | | R. Meldrum | " | 1 |
| | 7 00 | | | 7 00 | Bell Telephone Co. | " | 7 |
| | 22 50 | | 22 50 | | J. Longlois | " | 7 |
| | 14 25 | | 14 25 | | W. Iyo | " | 7 |
| | 24 50 | | 24 50 | | U. Cooke | " | 7 |
| | 26 40 | | | 24 40 | H. E. Winters (Drawel) | " | 10 |
| | 20 00 | | 20 00 | | J. Longlois | " | 15 |
| | 18 00 | | 18 00 | | Wm. Iyo | " | 15 |
| | 20 00 | | 20 00 | | U. Cooke | " | 15 |
| | 49 22 | | 49 22 | | J. Collins | " | 15 |
| | 6 00 | | 6 00 | | Ed. Collins | " | 15 |
| | 19 00 | | 19 00 | | U. Cooke | " | 22 |
| | 9 00 | | 9 00 | | W. Iyo | " | 22 |
| | 7 00 | | 7 00 | | S. Dennville | " | 22 |
| | 21 00 | | 21 00 | | J. Longlois | " | 22 |
| | 3 00 | | 3 00 | | J. Morgan | " | 22 |
| | 5 00 | | | 5 00 | Ontario Cemetery Assn. | " | 28 |
| | 6107 08 | 4359 64 | 3147 64 | 590 17 | | | |

480 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1946 | |
|---|---|---|---|---|---|---|---|
| | 6107 08 | 4359 64 | 3147 64 | 590 17 | By Amt. Brot Ford. | | |
| | 23 50 | | 23 50 | | G. Quenville | Oct. | 28 |
| | 24 00 | | 24 00 | | J. Longlois | " | 28 |
| | 24 00 | | 24 00 | | W. Iyo | " | 28 |
| | 24 00 | | 24 00 | | U. Cooke | " | 28 |
| | 68 80 | | | 68 80 | G. M. Cornell (Sep & Oct) | " | 29 |
| | 49 22 | | 49 22 | | J. Collins | Nov. | 5 |
| | 25 00 | | | 25 00 | " (Convention) | " | 5 |
| | 17 50 | | 17 50 | | G. Quenville | " | 5 |
| | 21 50 | | 21 50 | | J. Longlois | " | 5 |
| | 18 00 | | 18 00 | | W. Iyo | " | 5 |
| | 21 50 | | 21 50 | | U. Cooke | " | 5 |
| | 24 50 | 11 25 | 24 50 | | Deposit (Dof C. Bond Int.) J. Longlois | " | 6 12 |
| | 21 00 | | 21 00 | | W. Iyo | " | 12 |
| | 25 50 | | 25 50 | | U. Cooke | " | 12 |
| | 15 75 | | 15 75 | | G. Quenville | " | 12 |
| | 6 60 | | | 6 60 | H. Winters (Grand) | " | 12 |
| | 49 22 | | 49 22 | | J. Collins | " | 15 |
| | 24 00 | | 24 00 | | J. Longlois | " | 19 |
| | 22 50 | | 22 50 | | W. Iyo | " | 19 |
| | 24 50 | | 24 50 | | U. Cooke | " | 19 |
| | 14 00 | | | 14 00 | J. Lough (Hauling) | " | 21 |
| | 12 40 | | | 12 40 | Postage & Excise Stamps | " | 23 |
| | 16 00 | | 16 00 | | J. Longlois | " | 26 |
| | 12 00 | | 12 00 | | W. Iyo. | " | 26 |
| | 16 00 | | 16 00 | | U. Cooke | " | 26 |
| | 34 40 | | | 34 40 | G. M. Cornell Rec. | " | 30 |
| | 49 22 | | 49 22 | | J. Collins | " | 30 |
| | 10 00 | | 10 00 | | W. Iyo | Dec. | 3 |
| | 22 00 | | 22 00 | | W. Cooke | " | 3 |
| | 4 50 | | 4 50 | | J. Longlois | " | 3 |
| | 5 50 | | 5 50 | | U. Cooke | " | 10 |
| | | 977 00 | | | Deposit | " | 5 |
| | 4 00 | 8 13 | 4 00 | | W. Iyo Deposit Bond Int. | " | 10 11 |
| | 49 22 | | 49 22 | | J. Collins | " | 17 |
| | 49 22 | | 49 22 | | J. Collins | " | 31 |
| | 34 40 | | | 34 40 | G. M. Cornell Dec. | " | 31 |
| | 150 00 | | | 150 00 | Smiths Hdw. | " | 31 |
| | 10 50 | | | 10 50 | Bell Telephone Co | " | 31 |
| | 3 00 | | | 3 00 | Safe Deposit Box Rent. (Commerce) | Jan | 3 |
| | 3 06 | | | 3 06 | Note Interest " | " | 29 |
| | 901 08 | | | 901 08 | Paid Note $900.00 Int. $1.08 " | Feb | 7 |
| | 98 97 | | | 98 97 | Overdraft Charges for the Year | Dec. | 31 |
| | 8137 14 | 5356 02 | 3815 49 | 1952 38 | | | |

| Date. 1947. | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. & Annual Care | Removals. P.C. | Rents. etc |
|---|---|---|---|---|---|---|---|---|---|
| Feb. | 1 | C.N.R. Bond Interest | | | | | | | 25 00 |
| April | 26 | Geo. Laing ℅ Alguire & Wilson 114-2N½ 1850 $20.50 60-1 Foundation | 39 00 | | | | | | |
| " | 26 | G. N. Mc Dermid, Bal. of ℅. 134-5 | | | | | | 40 00 | |
| " | 26 | Omer B. Edgerton, On ℅. 23-9 | | | 75 00 | | | | |
| " | 26 | W.H. Eaton 85-10 | | 12 00 | | | ✓ 5 00 | | |
| " | 25 | Robt. Cunningham 114-14N½ | | 12 00 | 40 00 | | | 50 00 | |
| " | 29 | Mrs. Silas Murdock 114-14S½ 84-17N½ | | 12 00 | 40 00 | | ✓ 5 00 | 50 00 | |
| " | 29 | John Hollister, On ℅. Balance. | | | 15 00 | | | | |
| May | 1 | Mrs. Kenneth Hodgson. 88 S½ 103-18 | | 12 00 | 20 00 | | ✓ 5 00 | 25 00 | |
| " | 2 | John H. Muir, On ℅. 124-18 | | 8 00 | 60 00 | | ✓ 2 00 | 50 00 | |
| " | 13 | S. Haining, Annual Care for 1947. | | | | | 4 00 | | |
| " | 9 | Charles. G. Johnson, On ℅. 114-10 156 | | 12 00 | 20 00 | | ✓ 5 00 | | |
| " | 12 | Mc Arthur Bros & Mc Neil. ℅ Infant. Flynn. | | 2 50 | | 3 00 | | | |
| " | 12 | L. Meldrum 95-4-5; 94-6; 85-17, 157B | | 38 50 | | 3 00 | ✓ 20 00 | | |
| " | 17 | Exct. Mrs C. A. Galley 117-10 | | 12 00 | | | | | |
| " | 13 | Gordon Sulfer, Bal of ℅ 405-406 | | | 15 00 | | | | |
| " | 13 | " " 405-406 | | 12 00 | | | ✓ 5 00 | | |
| " | 14 | Percy Carther 84-8N½ | | 12 00 | 40 00 | | | 50 00 | |
| " | 14 | Wm Hurley ℅ Annual Care 34-5 | | | | | 4 00 | | |
| " | 16 | Albert Durrett 104-H.3 | | 4 00 | 5 00 | | | 5 00 | |
| " | 17 | Geo. Crossman, On ℅ 42-9N½ | | | | | | 50 00 | |
| " | 19 | James I. Bottomly 42-9S½ | | 12 00 | 40 00 | | | 50 00 | |
| " | 19 | L. Deguire 104-H.4 | | 4 00 | 5 00 | | | 5 00 | |
| " | 21 | Everett Mc Cracken. 55-5 | | | | | | 90 00 | |
| " | 1 | D of C. Bond Interest | | | | | | | 11 25 |
| " | 22 | H. E. Gallinger 15-7-8 | | | | | | 150 00 | |
| " | 23 | Mrs. Lindsay Kirkey 103-11N½ S.C. 17 | | 12 00 | 40 00 | | ✓ 5 00 | 50 00 | |
| " | 28 | Mrs. S.A. Gould ℅ Annual Care | | | | | 2 00 | | |
| " | 30 | Miss. Ola Ross 25-6 H.3 | | 12 00 | | | ✓ 5 00 | | |
| " | 30 | Canadian Shade Tree Service ℅ Contract Oct 1, 1947. | 100 00 | | | | | | |
| June | 2 | D of C. Bond Interest | | | | | | | 8 12 |
| " | 5 | Charles G. Johnson, On ℅. 114-10 | | | 25 00 | | | | |
| " | 10 | Carson Cooper 108-3 | 25 00 | 12 00 | | | | 90 00 | |
| " | 11 | Alan Mc Donald. Estate 67-15 | 4 00 | 12 00 | | | ✓ 5 00 | | |
| " | 14 | Dr. Alex. J. Gardner ℅ Donation | | | | | (Given for the help purchase a tractive mower) | | 50 00 |
| " | 16 | Geo. Crossman, On ℅ 42-9N½ | | | 25 00 | | | | |
| " | 16 | Omer B. Edgerton, Infull of ℅ 23-9 94-6 | | | | | | 75 00 | |
| " | 17 | A. Murchison ℅ Annual Care | | | | | 4 00 | | |
| " | 17 | L. Meldrum ℅ Bayly Res 85-12 | | 12 00 | | | ✓ 5 00 | | |
| " | 17 | " Lobb 135-5 | | 12 00 | | | ✓ 5 00 | | |
| " | 17 | " Brown 135-6 | | 12 00 | | | ✓ 5 00 | | |
| " | 17 | " Gallinger | | | | | ✓ 5 00 | | |
| " | 17 | " Eva Johnstone 117-2 | | 12 00 | | | | | |
| " | 17 | " Mason 28-3 | | 12 00 | | | | | |
| " | 17 | " Blackwood 124-17 | | 12 00 | | | | | |
| " | 17 | " Arthur Johnson. 1947. Annual Care Sec 53. Lot 7. | | | | | 4 00 | | |
| " | 17 | " Hiscock Infant 104-H 5. | | 2 50 | 5 00 | | | 5 00 | |
| July | 7 | Charles G. Johnson On ℅ 114-10 | | | 15 00 | | | 10 00 | |
| " | 8 | G. W. Hirst P.C. on Lot 8, Sec 95. | | | | | | 90 00 | |
| | | | 168 00 | 287 50 | 485 00 | 6 00 | 100 00 | 935 00 | 94 37 |

| Folio | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1947. |
|---|---|---|---|---|---|---|---|
| | 25 00 | 27 81 12 | | | | Bank Dr. Bal Inc 7% Chqs. Dec 31/46. | Jan 1 |
| | | 3 00 | | | 3 00 | " 3% Deposit Acc Rent Apr 1947 | " 7 |
| | 39 00 | 49 22 | | 49 22 | | J. Collins | " 15 |
| | 40 00 | 49 22 | | 49 22 | | J. Collins | " 31 |
| | 75 00 | 49 22 | 25 00 | 49 22 | | J. Collins 3% R. Land Interest, Deposit. | Feb. 15 |
| | 17 00 | 34 40 | | | 34 40 | D. McD. Cornell (Jr.) | " 15 |
| | 102 00 | 7 00 | | | 7 00 | L. H. Clark % Rubber Boots | " 20 |
| | 107 00 | 7 00 | | | 7 00 | Bell Telephone Co | " 20 |
| | 15 00 | 39 69 | | | 39 69 | Hodgins Lumber Co. % Sewer Pipe | " 20 |
| | 62 00 | 12 88 | | | 12 88 | Cobine & Cornell % Ins. | " 20 |
| | 120 00 | 49 22 | | 49 22 | | J. Collins | " 28 |
| | 4 00 | 9 27 | | | 9 27 | Ed. Webb & Son % Seeds | Mar. 13 |
| | 37 00 | 7 65 | | | 7 65 | W. H. Ferron % Seeds | " 13 |
| | 5 50 | 49 22 | | 49 22 | | J. Collins | " 15 |
| | 61 50 | 49 22 | | 49 22 | | J. Collins | " 31 |
| | 12 00 | 4 30 | | | 4 30 | " " % Disbursements | " 31 |
| | 15 00 | 25 50 | | | 25 50 | J. Lough % Manure & Team Work | Apl. 8 |
| | 17 00 | 13 80 | | 13 80 | | Ed. Collins | " 9 |
| | 102 00 | 49 22 | | 49 22 | | J. Collins | " 15 |
| | 4 00 | 1 50 | | | 1 50 | J. Elson % Hauling | " 15 |
| | 14 00 | 22 75 | | | 22 75 | D. Dumond % Sharpening Mowers | " 17 |
| | 50 00 | 15 93 | | 15 93 | | Ed. Collins | " 21 |
| | 102 00 | 9 43 | | 9 43 | | Harold Cook | " 21 |
| | 14 00 | 12 03 | | 12 03 | | Harold Lefebvre | " 21 |
| | 90 00 | | 171 00 | | | Deposit | " 26 |
| | 11 25 | 21 45 | | 21 45 | | Wm Iyo | " 28 |
| | 150 00 | 31 85 | | 31 85 | | Harold Cook | " 25 |
| | 107 00 | 31 85 | | 31 85 | | Harold Lefebvre | " 28 |
| | 2 00 | | 224 00 | | | Deposit | May 1. |
| | | | 11 25 | | | " | " |
| | 17 00 | | 182 00 | | | " | " 3 |
| | 100 00 | 20 20 | | 20 20 | | Harold Lefebvre | " 5 |
| | 8 12 | 25 79 | | 25 79 | | Wm Iyo | " 5 |
| | 25 00 | 17 60 | | 17 60 | | Harold Cook | " 5 |
| | 127 00 | 20 56 | | 20 56 | | Louis Compeau | " 5 |
| | 21 00 | 15 42 | | 15 42 | | Patrick Henry | " 5 |
| | 50 00 | 50 00 | | 50 00 | | J. Collins | Apl. 30 |
| | 25 00 | 30 84 | | 30 84 | | Harold Lefebvre | May 13 |
| | 15 00 | 25 70 | | 25 70 | | Harold Cook | " 13 |
| | 4 00 | 10 28 | | 10 28 | | Wm Iyo | " 13 |
| | 17 00 | 20 56 | | 20 56 | | Louis Compeau | " 13 |
| | 17 00 | 15 42 | | 15 42 | | Patrick Henry | " 13 |
| | 17 00 | | 108 00 | | | Deposit. | " 13 |
| | 5 00 | 9 03 | | | 9 03 | Bell Telephone Co. | " 15 |
| | 12 00 | 50 00 | | 50 00 | | J. Collins | " 15 |
| | 12 00 | 10 61 | | 10 61 | | Bernard Lanyon | " 20 |
| | 12 00 | 18 98 | | 18 98 | | Alex. Primeau | " 20 |
| | 4 00 | | 164 00 | | | Deposit | " 17 |
| | 12 50 | 26 03 | | 26 03 | | Wm Iyo | " 20 |
| | 25 00 | 26 35 | | 26 35 | | P. Henry | " 20 |
| | 90 00 | 2 60 | | 2 60 | | C. J. Lepage | " 20 |
| | 2075 87 | 3832 91 | 885 25 | 867 82 | 183 97 | | |

# Dr.

| Date. 1947 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. & Annual Care | Removals. & P.C. | Rents., etc. |
|---|---|---|---|---|---|---|---|---|---|
| July | 8 | To Account Brot. Ford. | 168 00 | 287 50 | 485 00 | 600 | 100 00 | 935 00 | 9437 |
| " | 10 | Wm Kirkey % Mrs. Kathleen Bragill 479 | | 1200 | | 1000 | | | |
| " | 10 | Mrs Thomas Thompson S. 470 | | 1200 | | 1000 | | | |
| " | 10 | Thomas Wyley 88-8-N.3 | | 1200 | 2000 | | | 2500 | |
| " | 17 | W. A. Craig % Mrs. Craig. 36-17-18 | | 1200 | | | 500 | | |
| " | 17 | Harold D. Atkinson Lot 97-11 | | 1200 | 10000 | | 500 | 15000 | |
| " | 17 | Clarence Ingram 113-11 42-9 N ½ | | 1200 | 5000 | | | | |
| " | 18 | G. S. Crossman In full of % Lot 8, Sec 64 | | 1200 | 1500 | | 500 | | |
| " | 19 | Harry Smith % 1947 Annual Care 124-5 | | | | | 400 | | |
| " | 28 | J. D. Haggart % Mrs Grace L. Jennings | | | | | | 9000 | |
| Aug. | 1 | A. W. Gammon % Annual Care 124-9 | | | | | 800 | | |
| " | 1 | Interest on Bonds Dof C. | | | | | | | 94 50 |
| " | 1 | " " C.N.R. Bond | | | | | | | 2500 |
| " | 8 | Kinsman Club % Raymond Burton S 469 | | 1200 | | 1000 | | | |
| " | 2 | J. Lough % Purchase of Dead Trees 17 — 13/14 | | | | | | | 2500 |
| " | 16 | E. D. Alguire, Annual Care 1943 to 1947 inc | | | | | 24 85 | | |
| " | 14 | Fred W. Macleod, Lot 9½ 17, Sec 103 | | 1200 | 4000 | | | 5000 | |
| " | 18 | Mrs. Mary Rivier 117-11 | | | 3500 | | | | |
| " | 18 | C. Veley % Infant Interment 104-9 V | | 250 | 500 | | | 500 | |
| Aug | 25 | Charles. G. Johnson 114-10 134-7 | | | | | | 2500 | |
| " | 20 | Mrs. Neil Colquhoun 2 Interment Audrey. | | 1200 | | | | | |
| " | 23 | Peter Sharp, In full of % 103-17 5½ | | 1200 | 4000 | | | 5000 | |
| " | 27 | United Co-Operators of S.D.B. % Statement of July 4/47 447, 448, 449 | | | | 9000 | | | |
| " | 21 | Morris Fitzpatrick, Sec 109, Lot 10, Grave 4. 452-57-58 462-63-64 | | 1200 | | | | | |
| " | 27 | Millar Funeral Home % Addie Runions | | | | | V 500 | | |
| " | 27 | " " " Hugh McLean | | | | | V 500 | | |
| " | 27 | " " " Kaya Ratcliff | | | | | V 500 | | |
| " | 26 | Mrs. J. Thompson % J. S. Barlech 135-13 | | 1200 | | | | | |
| " | 26 | J. C. Beach 13-5 | | | 12500 | | | 15000 | |
| " | 28 | J. B. Yates 94-9-10 | 33 00 | | | | | 5000 | |
| " | 28 | C. Claude Beach 13-6 135-15 | | | 12500 | | | 15000 | |
| " | 28 | Harry Horne % Annual Care 88-8/4 | | | | | 400 | | |
| " | 29 | Mrs. Phillips Laundry % Est. Ben Eldenbroom. | | 1200 | 2000 | | | 2500 | |
| Sep | 2 | H. Morris Fitzpatrick 108-11 | | | 6000 | | | 9000 | |
| " | 2 | Geo. Laing, % Barry Foundation 104-7 | 24 00 | | | | | | |
| " | 2 | " % Elias " 88-7 & 3 | 13 20 | | | | | | |
| " | 2 | " % Lecaon " 88-17 & 4 | 12 00 | | | | | | |
| " | 2 | Miss Helen Pearce % John R. Pearce, Annual Care Sec 94 Lot 15 127-8 | | | | | 400 | | |
| " | 2 | Arthur Campbell % Stubbs Foundation | 46 92 | | | | | | |
| " | 2 | J. B. Yates Bal. of % 94-9-10 ✓ | | | | | | 5000 | |
| Sep. | 6 | Miss. Maud Kingsley, Bal of P.C. 15-13 | | | | | | 5000 | |
| " | 8 | City of Cornwall % Aug 18/47 Baby Cuter 150 | | 300 | | | V 100 | | |
| " | 15 | Leonard R. McDonald 123-5 | | | 6000 | | | 9000 | |
| " | 15 | Camille Joncas % Infant G. 157 107-9 — 150.00 | | 250 | | 300 | | | |
| " | 15 | A.E.O. Clark 67-3 — 90.00 106-6 | | | | | | 24000 | |
| " | 15 | Mrs. Jessie McMillan. On % | 63 00 | | | | | 4500 | |
| " | 15 | Chas. G. Johnson Bal. of % 114-10 | | | | | | 2500 | |
| " | 17 | Miss. Bessie Surgenor 73-15 | | 1200 | | | V 500 | | |
| " | 18 | Robt E. Hyderman S.D. 155 — 142½ 98-9 | | 500 | | 600 | | | |
| " | 18 | Smith Bros. % Mrs M. Barton | 30 45 | | | | | | |
| | | | 390 57 | 480 50 | 1180 00 | 135 00 | 180 85 | 2295 00 | 238 87 |

| Folio | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1947. |
|---|---|---|---|---|---|---|---|
| | 2075 87 | 3832 91 | 885 25 | 867 82 | 183 97 | By Amount Brot. Ford. | May 20 |
| | 22 00 | 28 89 | | 28 89 | | Harold Cook | " 20 |
| | 22 00 | 29 22 | | 29 22 | | Louis Campeau | " 20 |
| | 57 00 | 29 54 | | 29 54 | | Harold Lefebvre | " 20 |
| | 17 00 | 13 15 | | 13 15 | | W. Belmore | " 20 |
| | 26 00 | 29 54 | | 29 54 | | Ed Iyo. | " 20 |
| | 62 00 | | 256 00 | | | Deposit | " 21 |
| | 32 00 | | 257 00 | | | " | " 27 |
| | 4 00 | 5 06 | | 8 66 | | W. Belmore | " 27 |
| | 20 00 | 6 77 | | 6 77 | | Alex. Primeau | " 27 |
| | 8 00 | 21 54 | | 21 54 | | Ed. Iyo | " 27 |
| | 94 50 | 18 94 | | 18 94 | | Patrick Henry | " 27 |
| | 25 00 | 19 39 | | 19 39 | | Louis Compeau | " 27 |
| | 22 00 | 21 54 | | 21 54 | | Wm Iyo | " 27 |
| | 25 00 | 21 54 | | 21 54 | | Harold Cook | " 27 |
| | 2 55 | 2 60 | | 2 60 | | J. Collins, for Bayeau. | " 27 |
| | 100 00 | 21 54 | | 21 54 | | Harold Lefebvre | " 27 |
| | 35 00 | 31 50 | | | 31 50 | Unemployment Ins. Stamps | " 27 |
| | 12 50 | 1 23 | | | 1 23 | A.W. Gammon % Postage | " 29 |
| | 25 00 | | 119 00 | | | Deposit | " 31 |
| | 12 00 | 27 33 | | 27 33 | | Wm. Iyo | June 2 |
| | 102 00 | 31 17 | 8 12 | 31 17 | | Deposit | " 2 |
| | 70 00 | | | | | Harold Cook | " 2 |
| | 12 00 | 28 89 | | 28 89 | | Louis Campeau | " 2 |
| | 5 00 | 25 70 | | 25 70 | | Patrick Henry | " 2 |
| | 5 00 | 31 17 | | 31 17 | | Ed. Iyo. | " 2 |
| | 5 00 | 30 52 | | 30 52 | | Harold Lefebvre | " 2 |
| | 12 00 | 19 91 | | 19 91 | | John Sallery | " 2 |
| | 275 00 | 28 89 | | 28 89 | | Frank Lalonde | " 2 |
| | 83 00 | 21 21 | | 21 21 | | W. Belmore | " 2 |
| | 275 00 | 100 00 | | 100 00 | | J. Collins May 31/47. 50.00 Invoices for Apl 25.00 May 25.00 | " 3 |
| | 4 00 | 3 00 | | | 3 00 | F.G. Markham % 100 x .03 ¢ Stamps | " 3 |
| | 57 00 | | 152 00 | | | Deposit | " 10 |
| | 150 00 | 21 48 | | 21 48 | | Harold Lefebvre | " 10 |
| | 24 00 | 24 40 | | 24 40 | | Harold Cook | " 10 |
| | 13 20 | 27 98 | | 27 98 | | Wm. Iyo | " 10 |
| | 12 00 | 21 80 | | 21 80 | | Louis Compeau | " 10 |
| | 4 00 | 16 01 | | 16 01 | | Patrick Henry | " 10 |
| | 46 92 | 24 08 | | 24 08 | | Edward Iyo. | " 10 |
| | 50 00 | 19 85 | | 19 85 | | John Sallery | " 10 |
| | 50 00 | 14 71 | | 14 71 | | Frank Lalonde | " 10 |
| | 4 00 | 2 70 | | | 2 70 | Bell Telephone Co | " 10 |
| | 150 00 | | 71 00 | | | Deposit | " 14 |
| | 5 50 | 15 42 | | 15 42 | | Harold Lefebvre | " 16 |
| | 240 00 | 15 42 | | 15 42 | | Harold Cook | " 16 |
| | 198 00 | 5 14 | | 5 14 | | Wm. Iyo. | " 16 |
| | 25 00 | 15 42 | | 15 42 | | Edward Iyo. | " 16 |
| | 17 00 | 17 96 | | 17 96 | | Louis Compeau | " 16 |
| | 11 00 | 15 42 | | 15 42 | | Patrick Henry | " 16 |
| | 30 45 | 7 68 | | 7 68 | | Frank Lalonde | " 16 |
| | 4900 79 | 4751 76 | 1748 37 | 1748 24 | 222 40 | | |

# Dr.

| Date. 1947 | | | Folio. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. Annual Care | Removals. & P.C. | Rents. etc. |
|---|---|---|---|---|---|---|---|---|---|---|
| Sept. | 18 | To Amount Brot. Ford. | | 390 57 | 480 50 | 1180 00 | 135 00 | 180 85 | 2295 00 | 238 87 |
| " | 23 | " Mr. N W. Bontoft 107-12 108-9 | | | 3 00 | | | ✓ 1 00 | | |
| " | 25 | " Mrs John Bell, % Annual Care for 1948 | | | | | | 4 00 | | |
| | 25 | " Mrs. Monica Graham 77-3 | | 17 00 | 3 00 | | | | | |
| " | 29 | " Mr. Albert Elson. Annual Care for 1947 114-11 | | | | | | 5 00 | | |
| " | 30 | " Mr. Ernest Lowin % Kenneth Polonde " 53-8 | | | | | | 4 00 | | |
| " | 30 | " Mrs. Vera O'Neil % Daniel Gallinger 2 graves Annual Care 340-1 | | | | | | 3 00 | | |
| Oct. | 6 | " Mrs. O. Gillespie. Annual Care for 1947 65 74-5 | | | | | | 5 00 | | |
| " | 6 | " Mrs. H. Tyrrell. On % Infant 104-136 | | | 2 50 | | 3 50 | | | |
| " | 6 | " Archie Mullen. % Annual Care for 1947 107-4 | | | | | | 5 00 | | |
| " | 6 | " Wm D. Mac Donald 113-17 | | | 12 00 | 60 00 | | | 90 00 | |
| " | 8 | " Mrs. S J. Roberts. % Annual Care for 1947 125-1-2 | | | | | | 5 00 | | |
| " | 9 | " Mr. Wallace Carpenter % P.C. 75-1 | | | | | | | 100 00 | |
| " | 14 | " John Stewart 104-137 74-1617 P.C. | | | 4 50 | 5 00 | | | 5 00 | |
| " | 14 | " Warner A. Kirk. 2 yrs Annual Care % | | | | | | 10 00 | 100 00 | |
| " | 6 | " Mrs. S J. Hall. Annual Care 1942 to 1947 inc. 127-10 | | | | | | 30 00 | | |
| " | 17 | " Mrs. H. R. Read % Aug 18th, 1947 114-9 1/2 85-10, 114-25 1/2, 22-5, 56-56 | | | 12 00 | | | ✓ 5 00 | | |
| " | 20 | " Mr. Geo. Laing, on % In Saundstein 114-16 | | 82 00 | | | | | | |
| " | 21 | " Mrs. Della Lochway. 3 Gr. | | | 18 00 | 50 00 | | | 80 00 | |
| " | 24 | " Mrs G. Bowey. Interment Infant # 104-7 | | | 2 50 | | | | | |
| " | 25 | " City of Cornwall. Interment. Unidentified Body 106-473 | | | 12 00 | | | | | |
| " | 27 | " Mr. H. Liddell % E. H. Liddell A.C. 12 19-9-10; 42-9N 1/2 114-95 1/2 | | 7 00 | | | | 24 00 | | |
| " | 27 | " Mr Geo. Laing, on % In Saundstein | | 54 80 | | | | | | |
| " | 31 | " Mrs. R. Bodgh % P.C. 357-8, 371-2 | | | | | | | 20 00 | |
| Nov. | 3 | " Mrs. H. Tyrrell % Infant Burial 104-136 | | 51 87 | 5 50 | 1295 00 | 138 50 1 50 | 281 85 | 2690 00 175 | 238 87 ✓ |
| " | 3 | " Oral Fetterley % 1947 Annual Care 60-8 -7 | | | | | | 5 00 | | |
| " | 3 | " Estate Robt. Blackwood. See 124, Lot 7 P.C. | | | | | | | 90 00 | |
| " | 3 | " Sydney B. Irwin. A.C. See. 77. Lot 5. 1947. | | | | | | 5 00 | | |
| " | 4 | " Mrs. Robt Kirkey % Mrs J. Bloom 1947 annual Care 32-8 | | | | | | 4 00 | | |
| Nov. | 5 | " Town of Cornwall % D. Roubaugh. G. 468 | | | 12 00 | | | | | |
| " | 10 | " Roy Stevens 104-136-9 | | | 4 50 | | 5 00 | | 5 00 | |
| " | 10 | " Millers Funeral Home - Lynch Garland 3 153 | | | 4 50 | | 3 00 | | | |
| " | 12 | " A. F. Mulhern 127-2 G 1 E | | | 18 00 | | | | | |
| " | 13 | " Mrs. W. R. Waite, Vault Fees. | | | | | | ✓ 5 00 | | |
| " | 18 | " James Switzer 63-17 | | | 12 00 | | | | | |
| " | 20 | " John B. McKay 134-13 Comer-21-60 23-8 Atkinson 26-00 | | | 4 50 | 60 00 | | | 105 00 | |
| " | 24 | " Geo. Laing. % to Date 77-11 2 | | 47 60 | | | | | | |
| " | 24 | " Harold E. Wagoner 75-3-2W | | | 18 00 | | | | | |
| " | 24 | " Miss Marjorie Robertson A.C 1947. See 85. Lot 7. | | | | | | 4 00 | | |
| " | 24 | " A. E. Fry. A.C. 1947. See 57. Lot 6. | | | | | | 4 00 | | |
| Dec | 1 | " Mrs H. G. Fortune. Annual Care See 134, Lot 11. 1946 1947 | | | | | | 8 00 | 2891 75 | |
| " | 5 | " Courtier of Leeds & Lansdowne. Grave #68 Burial Rachel Hall | | | 12 00 | | | | | |
| " | 8 | " Mrs. H. Tyrrell. % Bal. of P.C. | | | | | | | 3 25 | |
| " | 12 | " C. Meyers % Interment J. S. Meyers See 54-9 34. | | | 18 00 | | | | | |
| " | 12 | " Mrs. J. Graham 1947 A.C. on Comer Atkins Plot See 39-6. | | | | | | 4 00 | | |
| " | 15 | " United Counties. Interment John Laing | | | 12 00 | | | | | |
| " | 15 | " A.W. Tennon. Credit to Postage &c | | | | | | | | 1 23 |
| " | 17 | " H.O. Cote. Rep. to Saundstein, Lane Co. for Cement See 67-16-1 | | 34 35 | | | | | | |
| " | 17 | " Millers Funeral Home, % Interment. Mrs Mary Comer | | | 18 00 | | | | | |
| " | 31 | " Peter Elderbrown, 1947 A.C. See 136, Lot 9. | | | | | | 5 00 | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1947. |
|---|---|---|---|---|---|---|
| 4900 79 | 4751 76 | 1748 37 | 1748 24 | 222 40 | [illegible] Prof. Fees. | June 16 |
| 4 00 | 62 50 | | 62 50 | | J. Collins | " 16 |
| 7 00 | 7 00 | | | 7 00 | " Disbursements | " 16 |
| 20 00 | | 212 50 | | | Deposit | " 17 |
| 5 00 | 30 84 | | 30 84 | | Harold Lefevre | " 23 |
| 4 00 | 30 84 | | 30 84 | | Harold Cook | " 23 |
| 3 00 | 30 84 | | 30 84 | | Edward Dyo | " 23 |
| 5 00 | 28 57 | | 28 57 | | Louis Compeau | " 23 |
| 6 00 | 25 70 | | 25 70 | | Wm Dyo | " 23 |
| 5 00 | 31 17 | | 31 17 | | Patrick Henry | " 23 |
| 162 00 | 5 14 | | 5 14 | | Frank Laloude | " 23 |
| 5 00 | 219 02 | | | 219 02 | Holiday C. 1 Bob-a-lown Mower | " 23 |
| 100 00 | 6 29 | | | 6 29 | Bell Telephone Co | " 23 |
| 14 50 | 25 70 | | 25 70 | | Harold Lefebvre | " 30 |
| 110 00 | 25 70 | | 25 70 | | Harold Cook | " 30 |
| 30 00 | 25 70 | | 25 70 | | Wm Dyo | " 30 |
| 17 00 | 26 29 | | 26 29 | | Patrick Henry | " 30 |
| 82 00 | 26 29 | | 26 29 | | Louis Compeau | " 30 |
| 148 00 | 5 14 | | 5 14 | | Edward Dyo | " 30 |
| 2 50 | 62 50 | | 62 50 | | J. Collins | " 30 |
| 12 00 | | | | | | |
| 34 00 | 35 00 | | | 35 00 | J.A. Markham - June Salary. | " 30 |
| 1 00 | | | | | | |
| 54 80 | 1 00 | | | 1 00 | " June 5/45 T. Weber & Co. Paper 500 Sheets | " 30 |
| 20 00 | 28 89 | | 28 89 | | Harold Lefebvre | July 7 |
| 3 25 | 29 87 | | 29 87 | | Harold Cook | " 7 |
| 5 00 | 20 83 | | 20 83 | | Wm Dyo | " 7 |
| 90 00 | 24 40 | | 24 40 | | Patrick Henry | " 7 |
| 5 00 | 18 23 | | 18 23 | | Louis Compeau | " 7 |
| 4 00 | 1 40 | | | 1 40 | Standard Trailholder 2 Patrick @ 2.75 | " 7 |
| 12 00 | 36 75 | | | 36 75 | H.E. Ventures 7% 21 yds Gravel | " 7 |
| 14 50 | 13 75 | | | 13 75 | W.A. Cameron 7% Rep. & Sharpening mowers. | " 7 |
| 7 50 | 22 50 | | | 22 50 | Tom Young 7% Repairing Trailing Machinery | " 7 |
| 18 00 | 6 93 | | | 6 93 | P.O. 7% 11 v. 63¢ Un. Rev. Stamps | " 7 |
| 5 00 | | 115 00 | | | Deposit | " 11 |
| 12 00 | | 101 00 | | | do | " 14 |
| 169 50 | 25 70 | | 25 70 | | Harold Lefebvre | " 14 |
| 47 60 | 23 10 | | 23 10 | | Harold Cook | " 14 |
| 18 00 | 21 48 | | 21 48 | | Wm Dyo | " 14 |
| 4 00 | 22 45 | | 22 45 | | Patrick Henry | " 14 |
| 4 00 | 17 96 | | 17 96 | | Louis Compeau | " 14 |
| 1643 4 | | | | | | |
| 8 00 | 62 50 | | 62 50 | | J. Collins | " 16 |
| 12 00 | 16 63 | | | 16 63 | [illegible] Water Rates Jan. to Dec 31, 1947. | " 14 |
| 3 25 | | 284 00 | | | Deposit | " 17 |
| 18 00 | | 98 00 | | | do | " 21 |
| 4 00 | 24 40 | | 24 40 | | Harold Lefebvre | " 21 |
| 12 00 | 22 13 | | 22 13 | | Harold Cook | " 21 |
| 1 23 | 22 13 | | 22 13 | | Patrick Henry | " 21 |
| 34 35 | 22 13 | | 22 13 | | Louis Compeau | " 21 |
| 18 00 | 5 40 | | 5 40 | | Wm Dyo | " 21 |
| 5 00 | 3 85 | | | 3 85 | Bell Telephone Co. | " 21 |
| 6 2 1 7 5 | 5957 08 | 2558 87 | 2582 76 | 593 20 | | |

488 Dr.

| Date. 1947 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. annual Care | Removals. & P.C. | Rents. etc. |
|---|---|---|---|---|---|---|---|---|---|
| | | To Amt. Brot. Ford | 633 32 | 683 50 | 1355 00 | 145 00 | 325 85 | 2895 00 | 240 10 |
| Dec. | 1 | " Def'C. 4½% 1957 Bond "R7A015272, 3, 4 Called 3 x 100.00 = R8A0 22377, 8. | | | | | | | 300 00 |
| " | 1 | " Sold 2 x 100.00 Def'C. 4½% 1958 Bonds these Bonds | | | | | | | 205 83 |
| " | 1 | " Bond Interest Coupons D. of C. | | | | | | | 31 50 |
| " | 1 | " P. of N.B. Bond Int Coupons 6.88, Less 10% Bond Chgs. | | | | | | | 6 68 |
| Nov. | 1 | " Bond Interest, Bonds held by Bank & Credits | | | | | | | 11 25 |
| Dec. | 15 | " " " " " " | | | | | | | 8 13 |
| | | | 633 32 | 683 50 | 1355 00 | 145 00 | 325 85 | 2895 00 | 813 49 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1947. |
|---|---|---|---|---|---|---|
| 2258 77 | 5957 08 | 2558 87 | 2582 76 | 593 20 | By Amt. Brot. Ford. | July 21 |
| 300 00 | 6 85 | | | 6 85 | A.W.Kyte, ⅞ Office Supplies | " 21 |
| 205 83 | 12 00 | | | 12 60 | P.O. ⅞ 20 x 63¢ Un. Ins. Stamps | " 21 |
| 31 50 | 21 80 | | 21 80 | | Harold Lefebvre | " 28 |
| 6 68 | 23 10 | | 23 10 | | Harold Cook | " 28 |
| 11 25 | 23 10 | | 23 10 | | Patrick Henry | " 28 |
| 8 13 | 23 10 | | 23 10 | | Louis Lampeau | " 28 |
| | | 90 00 | | | Deposit | " 31 |
| | | 25 00 | | | do | Aug. 1 |
| | | 102 50 | | | do | Aug. 5 |
| | 62 50 | | 62 50 | | J. Collins | " 5 |
| | 27 27 | | 27 27 | | Harold Lefebvre | " 5 |
| | 29 87 | | 29 87 | | Harold Cook | " 5 |
| | 24 73 | | 24 73 | | Louis Lampeau | " 5 |
| | 24 73 | | 24 73 | | Patrick Henry | " 5 |
| | | 22 00 | | | Deposit | " 9 |
| | | 25 00 | | | do | " 11 |
| | 28 24 | | 28 24 | | Harold Cook | " 11 |
| | 28 24 | | 28 24 | | Patrick Henry | " 11 |
| | 28 24 | | 28 24 | | Louis Lampeau | " 11 |
| 6844 16 | 25 05 | | 25 05 | | Harold Lefebvre | " 11 |
| 6837 16 | | 24 85 | | | Deposit | " 16 |
| | | 137 00 | | | do | " 18 |
| | 28 24 | | 28 24 | | Harold Lefebvre | " 18 |
| | 28 24 | | 28 24 | | Harold Cook | " 18 |
| | 27 92 | | 27 92 | | Patrick Henry | " 18 |
| | 17 90 | | 17 90 | | Louis Lampeau | " 18 |
| | 3 85 | | | 3 85 | Bell Telephone Co. | " 18 |
| | 7 25 | | | 7 25 | Halliwells Inc Shop Exp. Ad's & Envs. | " 18 |
| | 15 00 | | | 15 00 | F.A. Mackhon. ⅞ Employers in Fidelity Bonds. | " 18 |
| | 9 45 | | | 9 45 | P.O. ⅞ 15 x 63¢ Un. Ins. Stamps | " 18 |
| | 62 50 | | 62 50 | | J. Collins | " 18 |
| | 3 00 | | | 3 00 | P.O. 100 x .03¢ Stamps | " 18 |
| | | 12 50 | | | Deposit | " 21 |
| | 31 82 | | 31 82 | | Harold Lefebvre | " 25 |
| | 29 54 | | 29 54 | | Harold Cook | " 25 |
| | 28 89 | | 28 89 | | Patrick Henry | " 25 |
| | 31 49 | | 31 49 | | Louis Lampeau | " 25 |
| | | 229 00 | | | Deposit | " 27 |
| | | 27 00 | | | do | " 28 |
| | | 649 00 | | | do | " 29 |
| | | 57 00 | | | do | " 29 |
| | 101 90 | | | 101 90 | Bank of Commerce Charges for June 1, 1947 to Aug 30/47. | " 31 |
| | | 250 12 | | | Deposit | Sep. 2 |
| | | 50 00 | | | do | " 3 |
| | 15 75 | | 15 75 | | Harold Lefebvre | " 2 |
| | 20 89 | | 20 89 | | Harold Cook | " 2 |
| | 26 03 | | 26 03 | | Patrick Henry | " 2 |
| | 23 10 | | 23 10 | | Louis Lampeau | " 2 |
| | 62 31 | | 62 50 | 81 | J.B. Collins | " 2 |
| | 6922 57 | 4259 84 | 3387 54 | 753 91 | | |

490 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. 1947 |
|---|---|---|---|---|---|---|
| | 6922 57 | 4259 84 | 3387 54 | 753 91 | By Amount Brot. Ford | Sep. 2. |
| | 70 00 | | | 70 00 | G.A. Markham, Salary for July | " 2 |
| | 50 00 | | | 50 00 | Atchison & Co. | " 2 |
| | 50 00 | | | 50 00 | Smith Hardware Co. | " 2 |
| ✓ | 5 00 | | | 5 00 | Ontario Cemeteries Ann. 1947 Dues | " 2 |
| ✓ | 30 00 | | | 30 00 | Schilford McAlear, Blacksmith Work | " 2 |
| | | 50 00 | | | " | " 6 |
| ✓ | 23 10 | | 23 10 | | Harold Lefebvre | " 8 |
| | 19 91 | | 19 91 | | Harold Cook | " 8 |
| | 18 29 | | 18 29 | | Patrick Henry | " 8 |
| | 18 29 | | 18 29 | | Louis Compeau | " 8 |
| ✓ | 24 60 | | | 24 60 | Standard Freeholder, Printing | " 8 |
| ✓ | 14 95 | | | 14 95 | Cornwall Motor Sales, Mowing Tape | " 8 |
| ✓ | 7 30 | | | 7 30 | John Brodie & Co. Weed Killer | " 8 |
| ✓ | 28 89 | | 28 89 | | Harold Lefebvre | " 15 |
| ✓ | 25 70 | | 25 70 | | Patrick Henry | " 15 |
| | 26 29 | | 26 29 | | Louis Compeau | " 15 |
| ✓ | 60 00 | | | 60 00 | J. Long re Farm Work. | " 15 |
| ✓ | 4 75 | | | 4 75 | R.R. Cameron, Sharpening & Rep. to Mowers | " 15 |
| | 7 56 | | | 7 56 | Postmaster, 12 @ 63¢ Unemployment Stamps 2 Doz. | " 15 |
| | 62 50 | | 62 50 | | T.J. Collins ½ Mo. Salary to Date | " 15 |
| | | 532 50 | | | Deposit | " 15 |
| | | 58 45 | | | " | " 18 |
| ✓ | 24 40 | | 24 40 | | Patrick Henry | " 22 |
| ✓ | 26 94 | | 26 94 | | Louis Compeau | " 22 |
| ✓ | 19 26 | | 19 26 | | Harold Lefebvre | " 22 |
| | | 28 00 | | | Deposit | " 26 |
| ✓ | 3 85 | | | 3 85 | Bell Telephone Co. ½ Sep 6/47. | " 29 |
| | 14 12 | | 14 12 | | Patrick Henry | " 29 |
| | 17 64 | | 17 64 | | Harold Lefebvre | " 29 |
| | 27 27 | | 27 27 | | Louis Compeau | " 29 |
| ✓ | 3 25 | | 3 25 | | W. Cooke | " 29 |
| | 35 00 | | | 35 00 | G.A. Markham. Sept. Salary | " 29 |
| | 62 50 | | 62 50 | | Thomas J. Collins ½ Mo. " to 30 Sept. incl | " 29 |
| | 10 90 | | | 10 90 | Bank of Commerce chq. for Can Draft to Date | " 30 |
| | | 12 00 | | | Deposit | Oct. 3 |
| | | 178 00 | | | " | " 6 |
| ✓ | 24 02 | | 24 02 | | Patrick Henry | " 6 |
| ✓ | 27 27 | | 27 27 | | Louis Compeau | " 6 |
| ✓ | 12 82 | | 12 82 | | Harold Lefebvre | " 6 |
| ✓ | 6 10 | | | 6 10 | Hallimelle Fire Shop. Gas & Oil to Oct. 1/47. | " 6 |
| ✓ | 8 40 | | | 8 40 | Standard Freeholder. Ido. | " 6 |
| ✓ | 38 44 | | | 38 44 | Hall Bros. Supplies & Rep. Parts | " 6 |
| | | 135 00 | | | Deposit | " 9 |
| | | 124 50 | | | " | " 14 |
| ✓ | 25 32 | | 25 32 | | Patrick Henry | " 14 |
| ✓ | 30 19 | | 30 19 | | Louis Compeau | " 14 |
| | 63 58 | | 62 50 | 1 08 | T.J. Collins ½ Mo. Salary to 15th & Disbursement | " 14 |
| | 1951 17 | 5378 | 988 01 | 1181 84 | | |

Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited | Labor. | Tools, &c. | | Date. 1947. |
|---|---|---|---|---|---|---|
| | 7950 97 | 5378 29 | 3988 01 | 1181 84 | By Amt. Brot. Ford. | Oct. 14. |
| | | 99 00 | | | Deposit | " 20 |
| | 30 19 | | 30 19 | | Patrick Henry | " 20 |
| | 28 89 | | 28 89 | | Louis Compeau | " 20 |
| | 89 70 | | | 89 70 | Tom Lough. ⅞ Team Ploughing, Lobar & Load manure | " 20 |
| | 1 35 | | | 1 35 | C.W. Ry Co. / Receipt Book | " 20 |
| | 3 85 | | | 3 85 | Bell Telephone ⅞ Oct 6/47 | " 20 |
| | | 148 00 | | | Deposit | " 21 |
| | | 93 30 | | | " | " 27 |
| | 23 10 | | 23 10 | | Louis Compeau | " 27 |
| | 22 45 | | 22 45 | | Patrick Henry | " 27 |
| | 12 60 | | | 12 60 | Postmaster ⅞ 200 @ .03 Un Inv Stamps | " 27 |
| | 9 58 | | | 9 58 | Bank Chgs for Over Draft. no. of Oct. | " 31 |
| | | 20 00 | | | Deposit | " 31 |
| | 8172 68 | 5641 88 | 4072 64 | 1298 92 | To Bond Interest | Nov. 1 |
| | | 103 25 | | | " | " 3 |
| | 23 69 | | 23 69 | | Patrick Henry | " 3 |
| | 16 01 | | 16 01 | | Louis Compeau | " 3 |
| | 2 50 | | | | ⅞ Cartage | |
| | 62 50 | | 62 50 | 2 50 | J.D. Collins, ½ Mo. Salary to Oct 31/47 | " 3 |
| | 35 00 | | | 35 00 | J.A. Markham, Oct. Salary | " 3 |
| | 3 00 | | | 3 00 | Postmaster 100 @ .03 Stamps | " 3 |
| | | 16 00 | | | Deposit | " 5 |
| | | 22 00 | | | " | " 10 |
| | 25 64 | | 25 64 | | Patrick Henry | " 10 |
| | 19 85 | | 19 85 | | Louis Compeau | " 10 |
| | 5 20 | | 5 20 | | Ernest Dishaw | " 10 |
| | 19 90 | | | 19 90 | J. Lough. Hauling & Team Work. Cement. Lime Co. for | " 10 |
| | 25 00 | | | 25 00 | J. Collins. Convention Expenses | " 10 |
| | | 18 00 | | | Deposit | " 12 |
| | 23 37 | | 23 37 | | Patrick Henry | " 17 |
| | 20 89 | | 20 89 | | Louis Compeau | " 17 |
| | 62 50 | | 62 50 | | J. Collins, ½ Mos Salary to 15th Nov, 1947. | " 17 |
| | 3 98 | | | 3 98 | Bell Telephone ⅞ of Nov 7th 1947. | " 18 |
| | | 186 50 | | | Deposit | " 20 |
| | | 73 60 | | | " | " 24 |
| | 28 89 | 6169 19 | 28 89 | | Patrick Henry | " 24 |
| | 23 75 | | 23 75 | | Louis Compeau | " 24 |
| | 4 00 | | | 4 00 | J. Lough. ⅞ Nov 20/47 Mon & Team. | " 24 |
| | 52 50 | | | 52 50 | H.E. Winters ⅞ 30 yds. Gravel @ $1.75 | 3 dis #86 24 |
| | 7 00 | | | 7 00 | Gov. Laing (Foundation Receipt) Credit against | Oct 27 |
| | 8 37 | | | 8 37 | Bank of Commerce Chgs ⅞ Overdraft. for nov. | Nov 30 |
| | | 505 83 | | | Deposit (Proceeds of Sale of Bonds) | Dec. 1 |
| | | 31 50 | | | " Bond Interest Coupons | " 1 |
| | 24 34 | | 24 34 | | Patrick Henry | " 1 |
| | 21 74 | | 21 74 | | Louis Compeau | " 1 |
| | 62 50 | | 62 50 | | J.D. Collins ½ Mos Salary to Nov 30th 1947 | " 1 |
| | 11 40 | | | 11 40 | " " ⅞ Disbursements | " 1 |
| | 35 00 | | | 35 00 | J.A. Markham. Nov. Salary | " 1 |
| | 75 | | | 75 | " " ⅞ Disbursements | " 1 |
| | 482 50 | | | 482 50 | A. & C. Purchase of P. of N.D. 2¾% Bond 1906 #16463. | " 2 |
| | 06 | | | 06 | " Cheque Stamp | " 2 |
| | 6 48 | | | 6 48 | " Accrued Interest on above Bond | " 2 |
| | 1290 79 | 6706 52 | 4513 50 | 1763 81 | | |

Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Foots, &c. | | Date. 1947. |
|---|---|---|---|---|---|---|
| | | 700 52 | | | Amount Brot. Ford. | |
| | | 20 00 | | | " Deposit | Dec. 5 |
| | 17 31 | | 17 31 | | " Patrick Henry | 5 |
| | 17 31 | | 17 31 | | " Louis Campeau | 8 |
| | 3 00 | | | 3 00 | " J. Lough. Team Work 3 hrs. | 8 |
| | 62 50 | | 62 50 | | " J. G. Collins, ½ Months Salary to Date | 15 |
| | | 38 48 | | | " Deposit | 15 |
| | | 8 13 | | | " " Bond Interest | 15 |
| | | 59 03 | | | " " | 17 |
| | 62 50 | | 62 50 | | " J. G. Collins, ½ Months salary to 31st. | 30 |
| | 35 00 | | | 35 00 | " F. A. Markham. Salary for no. of Dec, | 30 |
| | 33 90 | | | 33 90 | " Grand & Toy. Office Equipment & Supplies. | 30 |
| | 3 85 | | | 3 85 | " Bell Telephone Co. ½ of Dec 7/47 | 30 |
| | | 5 00 | | | " Deposit | 31 |
| | 9 30 | | | 9 30 | " B & C. Charges for 9 month of Dec, 1947. | 31 |
| | 953 56 | 1037 16 | 4673 13 | 2074 41 | | |

JANUARY

| DECEMBER | | | | | | | | JANUARY | | | | | | | | FEBRUARY | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| S | M | T | W | T | F | S | | S | M | T | W | T | F | S | | S | M | T | W | T | F | S | |
| | | | | | | | | | | | | | 1 | 2 | 3 | | | | | | | | |
| | 1 | 2 | 3 | 4 | 5 | 6 | | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 | | 11 | 12 | 13 | 14 | 15 | 16 | 17 | | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 | | 18 | 19 | 20 | 21 | 22 | 23 | 24 | | 15 | 16 | 17 | 18 | 19 | 20 | 21 | |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 | | 25 | 26 | 27 | 28 | 29 | 30 | 31 | | 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| 28 | 29 | 30 | 31 | | | | | | | | | | | | | 29 | | | | | | | |

1948

See Mr. Mac Fadden about adjusting Entry Page 486, Dated Oct 27 47. Cr $7.00 & Page 493, Dated Oct. 27/47. $7.00 also ask about Entry on Page 486, Dec. 11/47. H.O. Cote, Cement $34.35 was allowed Credit for $16.35 % of Cement furnished. F. A. Markham.

29 THURSDAY, JANUARY 29 337

496 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

500 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

502 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

504 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

506 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date.

508Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

510 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|---|

512Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

514Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|---|

516 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|

518 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

520 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

522 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|

Cr523

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|---|
| | | | | | | | |

524 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

526 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
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528 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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530 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Cash Dr. Cash Cr. Deposited. Labor. Tools, &c. Date.

534 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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C.535

Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date.

Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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53 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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542 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

544 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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546 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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548 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

550 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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552Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

554 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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556 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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558Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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560 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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562 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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564 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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566 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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568 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cash Dr. Cash Cr. Deposited. Labor. Tools, &c. Date.

570 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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572 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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574 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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576Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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578 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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580 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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582 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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584 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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586 Dr.

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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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588 Dr.

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590Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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592 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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594Dr.

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596 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cr597

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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598 Dr.

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600 Dr.

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602 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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604 Dr.

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606 Dr.

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608 Dr.

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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

610Dr.

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612 Dr.

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614 Dr.

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616 Dr.

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618 Dr.

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620 Dr.

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C1621

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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622 Dr.

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CF623

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

624Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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626Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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628 Dr.

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630 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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632 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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634 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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C1635

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

636 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

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| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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640 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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642Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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C643

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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644Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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C1645

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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646Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

648Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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C1649

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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650 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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652Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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654 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |

656Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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658Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |

660 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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662 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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664Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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C1665

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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666 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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668 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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C669

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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670 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents |
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C 371

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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672 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cr673

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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674 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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676 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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678 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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680 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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682 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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684 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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686 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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688 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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690 Dr.

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692 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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694 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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696 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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698 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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1700 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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(702 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

1704 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

706 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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708 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cr709

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Cr711

| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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712 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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714 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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716 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | Date.

718 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cr710

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720 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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722 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cash Dr. Cash Cr. Deposited. Labor. Tools, &c. Date.

724 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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726 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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728 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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730 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |

732Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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734 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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736Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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738 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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740 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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742 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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744 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cr745

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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746 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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748 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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750 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cr751

| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| | Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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752 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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754 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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756 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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758Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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Cash Dr. Cash Cr. Deposited. Labor. Tools, &c. Date.

760 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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762 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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764 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | C |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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766 Dr.

| Date. | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr | Deposited. | Labor. | Tools, &c. | | Date. |
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768 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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770 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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77 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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774 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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778 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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780 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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782 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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784 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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Cr785

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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786 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
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Cr. 87

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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788 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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790 Dr.

| Date. | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. | |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
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792 Dr. W. A. Craig Cornwall Lot 6% 1st Year Int. Trasf.

| Date. 1907 | | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| Oct | 30 | To Mortgage | 1000 00 | | | | | | |
| May | 30/08 | By Grave Lots Sold. | | | 30 00 | | | | |
| Nov | 28/08 | " " " | | | 30 15 | | | | |
| May | 21/09 | " " " | | | 30 00 | | | | |
| Oct | 27/09 | " " " | | | 30 00 | | | | |
| Dec. | 31/09 | " " | | 100 00 | | | | | |
| May | 14/10 | " " Int to 30 April 10 (Three) | | 50 00 | 28 00 | | | | |
| Nov | 8/10 | " " Int to 30/10/10 | | | 25 50 | | | | |
| May | 8/11 | " " Int. | | | 25 50 | | | | |
| Nov | 1/11 | " " " | | | 25 50 | | | | |
| May | 3/12 | " " " | | | 25 50 | | | | |
| Sept | 30/12 | " " Prin | | 100 00 | | | | | |
| Oct | 19/12 | " " " | | 100 00 | | | | | |
| | 30/12 | " " Int. | | | 25 50 | | | | |
| May | 2/13 | " " " | | | 19 50 | | | | |
| June | 13 | " " Prin. | | 100 00 | | | | | |
| July | 8 | " " " | | 100 00 | | | | | |
| Oct | 29 | " " " Int. | | 50 00 | 12 63 | | | | |
| 1914 May | 9 | " " " & Int | | 50 00 | 12 63 | | | | |
| Nov. | 4 | " To Oct. 1st | | | 10 50 | | | | |
| 1915 May | 3 | " " May 14 | | | 10 50 | | | | |
| Oct. | 6 | " " Int to 30/10/15 | | | 10 50 | | | | |
| | 6 | " " Principal | | 350 00 | | | | | |
| | | | | 1000 00 | 355 93 | | | | |

Cr793

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

794 Dr. Rom. Cheary Rt 5 for year

| Date | | Sod and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|
| 1905 | | | | | | | | |
| | Lot Grs rent | 35 00 | | | | | | |
| 1906 | | | | | | | | |
| Jan 13 | By cash | | 20 00 | | | | | |
| Feb 23 | " " | | 15 00 | | | | | |
| | Do 1 Grs rent | 35 00 | | | | | | |
| 1907 | " " | 35 00 | | | | | | |

Estate Late Wm Colquhoun Verbal agreement made with R Hoag
March 21/10 Leased to above for five years from 1st May 1910
for $27.00 per annum

| | | | |
|---|---|---|---|
| 1910 | | | |
| June 10 | Cash | 1910 | 27 00 |
| Feb 1912 10 | " | 1911 | 27 00 |
| Nov 22 | " | 1912 | 27 00 |
| 1913 | | | |
| Oct 29 | " | 1913 | 27 00 |

| Cash Dr. | Cash Cr. | Deposited. | Labor. | Tools, &c. | | Date. |
|---|---|---|---|---|---|---|
| | | | | | | |

796 Dr. Re Mortgage to G. C. Smith Cornwall P.O.

| Date. | | 6% | Sod, and Repairs. | Interments. | Lots Sold. | Single Graves Sold. | Vault Fees. | Removals. | Rents. |
|---|---|---|---|---|---|---|---|---|---|
| 1897 | | | | | | | | | |
| | | By Amt. of Mortgage | 1250 00 | | | | | | |
| 1898 | | | | | | | | | |
| Aug | 28 | To paid 6 mts Int. | | | 37 50 | | | | |
| 1899 | | | | | | | | | |
| Febry | 2 | " | | | 37 50 | | | | |
| Aug | 3 | " | | | 37 50 | | | | |
| 1900 | | | | | | | | | |
| Febry | 2 | " | | | 37 50 | | | | |
| Aug | 10 | " | | | 37 50 | | | | |
| Dec. | 21 | on Prin. | | 150 00 | | | | | |
| 1901 | | | | | | | | | |
| Jany | 28 | 6 mts Int. | | | 37 50 | | | | |
| Aug | 16 | " | | | 34 00 | | | | |
| Dec | 31 | on Prin | | 150 00 | | | | | |
| 1902 | | | 1250 00 | 300 00 | | | | | |
| Febry | 10 | 6 mts Int. | | | 33 00 | | | | |
| Aug | 11 | " | | | 28 50 | | | | |
| 1903 | | | | | | | | | |
| Dec. | 31 | Int. to aug 1903 | | | 59 11 | | | | |
| 1904 | | | | | | | | | |
| Dec. | 31 | " " aug 1904 1pr | | | 57 00 | | | | |
| 1905 | | | | | | | | | |
| Dec. | 30 | " " aug 1905 " | | | 57 00 | | | | |
| 1906 | | | | | 49 31 | | | | |
| Jul | 31 | " " " 1906 " | | | 57 00 | | | | |
| 1907 | | | | | | | | | |
| Jany | 15 | " " " 6 mts | 28.80 | | | | | | |
| July | 15 | " " " | 29.35 | | | | | | |
| Nov | 1 | " " " | 17.95 | | | | | | |
| | | " discharge | 2.00 | | | | | | |
| | | " Monument by J. J. Degray | 77.80 | | | | | | |
| | | 2½ boys | 5.00 | | | | | | |
| | | [illegible] | | [illegible] | | | | | |
| | | | 1250 | 1000 | | | | | |

Deposit Slip

22

Boucher

